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2021
ANNUAL REPORTS



for the
TOWN OF BENNINGTON
NEW HAMPSHIRE

Joseph C. Cuddemi
"Bat"
1945-2021

Born at Monadnock Community Hospital on March 29, 1945, Joe graduated from Peterborough High School in 1963. He led a successful life as a small business owner and fixture in Bennington town government. He was labeled the unofficial "Mayor of Bennington". Joe spent decades serving the Town, serving as a Selectman from 1981-1987 and again from 2002-2014. He served as a Water Commissioner from 1988-1990; Planning Board Member 2007-2009; and sat as a Solid Waste Commissioner from 2008-2009. He also sat on the Recreation Committee and acted as a liaison for the Town Capital Improvement Committee, Budget Committtee, Police Department Committee, Highway Department Committee and School Board. He headed the Recycling Center and one of his proudest accomplishments was his work getting Crotched Mountain Ski Area back-up and running. Along with Joe's love of serving the community, he loved serving them at his multi-generational establishment, better known as "Alberto's". He loved his patron's and putting a smile on their faces. A good game of golf was a favorite past time, as was talking about the good old days with friends and patrons at his restaurant. However, the most loved and cherished by Joe was his family.

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NH STATE LIBRARY
MAR 01 2022
CONCORD NH

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ANNUAL REPORTS

of the

TOWN OFFICIALS

of

BENNINGTON
NEW HAMPSHIRE

for the Year Ended December 31, 2021

ELECTED TOWN OFFICIALS

	Term Expires
BOARD OF SELECTMEN	
James W. Cleary, Chair	March 2024
David P. Hardwick, Sr.	March 2022
David Foster	March 2023
CEMETERY TRUSTEES	
Karen Belcher	March 2022
Robert Christian	March 2024
Joshua Segal, Chair	March 2023
Bethany Craig, Alternate	March 2022
LIBRARY TRUSTEES	
Colleen Allen	March 2024
Jill Wilmoth, Chair	March 2025
Molly Eppig	March 2023
David McKenzie, Alternate	March 2022
MODERATOR	
John J. Cronin, III	March 2024
PLANNING BOARD	
David Hardwick Sr., Ex-Officio	March 2022
Donald Trow	March 2024
David McKenzie, Chair	March 2022
Luke Hardwick	March 2022
Sam Cohen, Vice-Chair	March 2023
SCHOOL BOARD REPRESENTATIVE	
Kiera Christian	March 2024
SUPERVISORS OF THE CHECKLIST	
Brenda Gibbons	March 2022
WalterTurner, Chair	March 2024
Melissa Searles	March 2026
TOWN CLERK	
Debra Belcher	March 2022
TRUSTEES OF TRUST FUNDS	
Michael Munhall	March 2024
David Parker	March 2022
Bethany Craig	March 2023
WATER & SEWER COMMISSIONERS	
Tyler Howe	March 2024
John Charlonne	March 2023
Dennis Mckenney	March 2022

ZONING BOARD OF ADJUSTMENT

Robert Christian 2024
Melissa Clark, Chair 2022
Michael Munhall 2022
Sam Cohen, Vice-Chair 2023
Chris Maple 2022
Jeffrey Rose, Alternate 2022

APPOINTED TOWN OFFICIALS

ADMINISTRATION

Administrator Debra Davidson
Administrative Assistant Catherine McGillicuddy

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER John Kendall

CHIEF OF POLICE Jason LePine

EMERGENCY MANAGEMENT

Director Keith W. Nason
Assistant Director Jason Powers

FIRE DEPARTMENT

Fire Chief David Foster

HEALTH OFFICER John Kendall

HEALTH OFFICER, DEPUTY Debra Davidson

HUMAN SERVICES DIRECTOR Debra Davidson

LIBRARY DIRECTOR Leslie MacGregor

RECREATION

Co-Chairs Bethany and James Craig

ROAD AGENT Matthew Blanchard

TAX COLLECTOR Catherine McGillicuddy

DEPUTY TAX COLLECTOR Debra Belcher

TOWN TREASURER Rhonda Davie

DEPUTY TOWN TREASURER Joyce Miner

APPOINTED COMMITTEE MEMBERS

Term Expires

BUDGET ADVISORY COMMITTEE

John Baybutt **2021**
Jon Charlonne **2021**
Judith Heddy **2021**
Tyler Howe **2021**
Richard Reed **2021**

CAPITAL RESERVE FUNDING COMMITTEE

James Cleary 2024
David Foster 2023
David Hardwick Sr. 2022

CONSERVATION COMMISSION

Thomas James 2022
Michael Munhall, Chair 2022
Joseph MacGregor 2023
Jon Manley 2023
Stephen Willette 2023
Zack Allen 2024
Patricia Long 2024

HIGHWAY SAFETY COMMITTEE

Jason Lepine **2021**
James Cleary **2021**
Matthew Blanchard **2021**

NEWHALL PARK BOARD

Brian Whittemore 2021
Gretchen Hutton 2022
David Parker 2023

SOLID WASTE COMMITTEE

Matthew Blanchard **2021**
David Parker 2021
Jeffrey Rose **2021**

ADVISORY COMMITTEES

ENERGY COMMITTEE

Molly Eppig, Peter Eppig, David McKenzie

RHUBARB FESTIVAL COMMITTEE

Bethany Craig, Molly Eppig, Thomas James, Laurie MacKeigan, Linda Osienski

WARRANT

New Hampshire
Department of
Revenue Administration

Bennington

The inhabitants of the Town of Bennington in the County of Hillsborough in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows,

First Session of Annual Meeting (Deliberative Session)

Date: February 9, 2022 Time: 7:00 p.m.
Location: Pierce Elementary School: 19 Main Street
Details: Snow Date is February 10, 2022 at 7:00 p.m.

Second Session of Annual Meeting (Official Ballot Voting)

Date: March 8, 2022
Time: 7:00 am – 8:00 pm
Location: Pierce Elementary School: 19 Main Street
Details:

GOVERNING BODY CERTIFICATION

We certify and attest that on or before January 31, 2022 a true and attested copy of this document was posted at the place of meeting and at Bennington Town Hall and that an original was delivered to Town Clerk.

Name	Position	Signature
James W. Cleary	Chairman	
David Hardwick	Selectman	
David Foster	Selectman	

Article 01 **To choose all necessary Town Officers for the year**

To choose all necessary Town Officers for the year ensuing.

Article 02 **Operating Budget**

Shall the Town of Bennington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling one million, seven hundred seventy one thousand, eight hundred fifty three dollars ($1,771,853.00). Should this article be defeated, the default budget shall be one million, seven hundred ninety thousand, four hundred eighty eight dollars ($1,790,488), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Article 03 **Fire Truck Capital Reserve Fund**

Shall the Town raise and appropriate the sum of thirty thousand dollars ($30,000) to be added to the Fire Truck Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 04 **Rescue Vehicle CRF**

Shall the Town raise and appropriate the sum of two thousand five hundred dollars ($2,500) to be added to the Rescue Vehicle Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 05 **Police Cruiser Capital Reserve Fund**

Shall the Town raise and appropriate the sum of fifteen thousand dollars ($15,000) to be added to the Police Cruiser Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 06 **Highway Heavy Equipment Capital Reserve Fund**

Shall the Town raise and appropriate the sum of forty thousand dollars ($40,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 07 **Mower Capital Reserve Fund**

Shall the Town raise and appropriate the sum of one thousand dollars ($1,000) to be added to the Mower Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 08 **Town Buildings Expendable Trust Fund**

Shall the Town raise and appropriate the sum of twenty five thousand dollars ($25,000) to be added to the Town Buildings Expendable Trust Fund previously established?
Recommended by the Selectmen

Article 09 **Dodge Memorial Library Capital Reserve Fund**

Shall the Town raise and appropriate the sum of five thousand dollars ($5,000) to be added to the Dodge Memorial Library Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 10 **Road Rehabilitation Capital Reserve Fund**

Shall the Town raise and appropriate the sum of fifteen thousand dollars ($15,000) to be added to the Road Rehabilitation Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 11 **Water Dept Maintenance/Repairs CRF**

Shall the Town vote to raise and appropriate the sum of twenty five thousand dollars ($25,000) to be added to the Water Department Maintenance & Repairs Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 12 **Sidewalk Capital Reserve Fund**

Shall the Town vote to raise and appropriate the sum of one thousand dollars ($1,000) to be added to the Sidewalk Capital Reserve Fund previously established
Recommended by Selectmen

Article 13 **Bridge Maintenance Expendable Trust Fund**

Shall the Town raise and appropriate the sum of ten thousand dollars ($10,000) to be added to the Bridge Maintenance Expendable Trust Fund?
Recommended by the Selectmen

Article 14 **Fire Department SCBA Capital Reserve Fund**

Shall the Town raise and appropriate the sum of two thousand dollars ($2,000) to be added to the Fire Department Breathing Apparatus Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 15 **Fire Dept Protective Gear Capital Reserve Fund**

Shall the Town raise and appropriate the sum of six thousand dollars ($6,000) to be added to the Fire Department Protective Gear Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 16 **Revaluation CRF**

Shall the Town raise and appropriate the sum of twelve thousand dollars ($12,000) to be added to the Revaluation Capital Reserve Fund previously established?
Recommended by the Selectmen

Article 17 **Deferred Road Maintenance**

Shall the Town raise and appropriate the sum of forty five thousand dollars ($45,000) to provide additional Highway Department funds to address deferred road maintenance?
Recommended by the Selectmen

Article 18 **Timber Sales to Conservation Fund**

Shall the Town raise and appropriate the amount of two hundred dollars ($200) from unassigned fund balance to be deposited in the Conservation Commission Fund, said amount representing 50% of the income derived from Timber Tax revenue in the preceding year?
Recommended by the Conservation Commission

Article 19 **Gravel Sales to Conservation Fund**

Shall the Town raise and appropriate the amount of two hundred dollars ($200) from unassigned fund balance to be deposited in the Conservation Commission Fund, said amount representing 50% of the income derived from Excavation Tax revenue in the preceding year?
Recommended by the Conservation Commission

Article 20 **End 68 Hours of Hunger**

Shall the Town raise and appropriate the sum of one thousand dollars ($1,000) in support of "End 68 Hours of Hunger" - a nonprofit regional organization?
Recommended by the Selectmen

Article 21 **The Grapevine & Family Resource Center**

Shall the Town raise and appropriate the sum of six thousand dollars ($6,000) in support of The Grapevine Family & Community Resource Center - a nonprofit organization? The appropriation would provide $4,000 funding for The Grapevine Family & Resource Center and $2,000 funding for The Teen Center's programs and services.
Recommended by the Selectmen

Article 22 **Community Volunteer Transportation Company**

Shall the Town raise and appropriate the sum of five hundred dollars ($500) in support of the Community Volunteer Transportation Company - a nonprofit organization?
Recommended by the Selectmen

Article 23 **Court Appointed Special Advocates**

Shall the Town raise and appropriate the sum of one thousand dollars ($1,000) in support of the Court Appointed Special Advocates (CASA) - a nonprofit organization?

Recommended by the Selectmen

Article 24 **Child Advocacy Center**

Shall the Town raise and appropriate the sum of eleven hundred dollars ($1,100) in support of the Child Advocacy Center of Hillsborough County (CAC) - a nonprofit organization?
Recommended by the Selectmen

Article 25 **Contoocook Housing Trust**

Shall the Town raise and appropriate the sum of three hundred dollars ($300) in support of the Contoocook Housing Trust - a nonprofit organization?
Recommended by the Selectmen

Article 26 **American Red Cross**

Shall the Town raise and appropriate the sum of seven hundred dollars ($700) in support of the American Red Cross - a nonprofit organization?
Recommended by the Selectmen

Article 27 **Hundred Nights Shelter**

To see if the town will vote to raise and appropriate the sum of five hundred dollars ($500) in support of Hundred Nights Shelter - a nonprofit organization?
Recommended by the Selectmen

Article 28 **To see if the town will vote to authorize 75% of Timber & Gravel Taxes**

To see if the town will vote to authorize 75% of the Timber and Gravel Taxes collected pursuant to RSA 79-A:25 to be deposited into the existing Conservation Fund in accordance with RSA 36-A:5, III, as authorized by RSA 79-A:25, II. If adopted, this article shall take effect April 1st, 2022 and shall remain in effect until altered or rescinded by a future vote of the town meeting. (Majority vote required)

Article 29 **To see if the town will vote to authorize 75% of LUCT**

To see if the town will vote to authorize 75% of the Land Use Change Tax collected pursuant to RSA 79-A:25 to be deposited into the existing Conservation Fund in accordance with RSA 36-A:5, III, as authorized by RSA 79-A:25, II. If adopted, this article shall take effect April 1st, 2022 and shall remain in effect until altered or rescinded by a future vote of the town meeting. (Majority vote required)

Proposed Budget

Bennington

For the period beginning January 1, 2022 and ending December 31, 2022

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: January 31, 2022

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
James w Cleary	Selectman	James w Cleary
David Foster	Selectman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022 (Recommended)	Proposed Appropriations for period ending 12/31/2022 (Not Recommended)
General Government						
0000-0000	Collective Bargaining		$0	$0	$0	$0
4130-4139	Executive	02	$182,375	$213,582	$166,906	$0
4140-4149	Election, Registration, and Vital Statistics	02	$37,070	$41,687	$51,834	$0
4150-4151	Financial Administration	02	$60,484	$43,193	$49,105	$0
4152	Revaluation of Property	02	$6,896	$12,455	$9,775	$0
4153	Legal Expense	02	$4,399	$6,200	$6,000	$0
4155-4159	Personnel Administration	02	$19,962	$19,964	$23,249	$0
4191-4193	Planning and Zoning	02	$3,375	$5,238	$5,896	$0
4194	General Government Buildings	02	$59,588	$65,003	$68,056	$0
4195	Cemeteries	02	$12,340	$16,475	$15,520	$0
4196	Insurance	02	$0	$28,740	$31,540	$0
4197	Advertising and Regional Association		$0	$0	$0	$0
4199	Other General Government		$0	$0	$0	$0
	General Government Subtotal		**$386,489**	**$452,537**	**$427,881**	**$0**
Public Safety						
4210-4214	Police	02	$365,623	$362,311	$379,413	$0
4215-4219	Ambulance	02	$25,000	$25,000	$25,000	$0
4220-4229	Fire	02	$67,095	$104,498	$77,498	$0
4240-4249	Building Inspection	02	$1,835	$3,415	$3,415	$0
4290-4298	Emergency Management	02	$22,672	$3,920	$3,920	$0
4299	Other (Including Communications)		$0	$0	$0	$0
	Public Safety Subtotal		**$482,225**	**$499,144**	**$489,246**	**$0**
Airport/Aviation Center						
4301-4309	Airport Operations		$0	$0	$0	$0
	Airport/Aviation Center Subtotal		**$0**	**$0**	**$0**	**$0**
Highways and Streets						
4311	Administration	02	$205,972	$260,699	$234,756	$0
4312	Highways and Streets	02	$141,028	$158,500	$156,500	$0
4313	Bridges		$0	$0	$0	$0
4316	Street Lighting	02	$3,597	$6,500	$5,000	$0
4319	Other		$0	$0	$0	$0
	Highways and Streets Subtotal		**$350,597**	**$425,699**	**$396,256**	**$0**

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022 (Recommended)	Proposed Appropriations for period ending 12/31/2022 (Not Recommended)
Sanitation						
4321	Administration	02	$30,955	$42,930	$33,203	$0
4323	Solid Waste Collection		$0	$1,250	$0	$0
4324	Solid Waste Disposal	02	$62,770	$70,100	$67,552	$0
4325	Solid Waste Cleanup	02	$6,145	$4,800	$4,800	$0
4326-4328	Sewage Collection and Disposal		$52,584	$54,300	$0	$0
4329	Other Sanitation	02	$1,024	$800	$1,100	$0
	Sanitation Subtotal		**$153,478**	**$174,180**	**$106,655**	**$0**
Water Distribution and Treatment						
4331	Administration		$36,866	$40,290	$0	$0
4332	Water Services		$11,112	$11,300	$0	$0
4335	Water Treatment		$6,461	$6,000	$0	$0
4338-4339	Water Conservation and Other		$0	$0	$0	$0
	Water Distribution and Treatment Subtotal		**$54,439**	**$57,590**	**$0**	**$0**
Electric						
4351-4352	Administration and Generation		$0	$0	$0	$0
4353	Purchase Costs		$0	$0	$0	$0
4354	Electric Equipment Maintenance		$0	$0	$0	$0
4359	Other Electric Costs		$0	$0	$0	$0
	Electric Subtotal		**$0**	**$0**	**$0**	**$0**
Health						
4411	Administration	02	$90	$102	$12	$0
4414	Pest Control	02	$0	$200	$200	$0
4415-4419	Health Agencies, Hospitals, and Other	02	$5,845	$5,845	$5,876	$0
	Health Subtotal		**$5,935**	**$6,147**	**$6,088**	**$0**
Welfare						
4441-4442	Administration and Direct Assistance	02	$4,622	$11,330	$11,425	$0
4444	Intergovernmental Welfare Payments	02	$0	$935	$935	$0
4445-4449	Vendor Payments and Other	02	$0	$14,002	$3,300	$0
	Welfare Subtotal		**$4,622**	**$26,267**	**$15,660**	**$0**
Culture and Recreation						
4520-4529	Parks and Recreation	02	$34,321	$33,460	$33,580	$0
4550-4559	Library	02	$140,611	$150,000	$158,012	$0
4583	Patriotic Purposes	02	$0	$700	$700	$0
4589	Other Culture and Recreation	02	$0	$2,400	$2,400	$0
	Culture and Recreation Subtotal		**$174,932**	**$186,560**	**$194,692**	**$0**

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022 (Recommended)	Proposed Appropriations for period ending 12/31/2022 (Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	02	$527	$931	$931	$0
4619	Other Conservation	02	$902	$7,699	$1,183	$0
4631-4632	Redevelopment and Housing		$0	$0	$0	$0
4651-4659	Economic Development		$0	$0	$0	$0
	Conservation and Development Subtotal		**$1,429**	**$8,630**	**$2,114**	**$0**
Debt Service						
4711	Long Term Bonds and Notes - Principal		$0	$0	$0	$0
4721	Long Term Bonds and Notes - Interest		$0	$0	$0	$0
4723	Tax Anticipation Notes - Interest	02	$0	$3,000	$3,000	$0
4790-4799	Other Debt Service		$0	$0	$0	$0
	Debt Service Subtotal		**$0**	**$3,000**	**$3,000**	**$0**
Capital Outlay						
4901	Land		$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment		$0	$0	$0	$0
4903	Buildings		$0	$0	$0	$0
4909	Improvements Other than Buildings		$0	$45,000	$0	$0
	Capital Outlay Subtotal		**$0**	**$45,000**	**$0**	**$0**
Operating Transfers Out						
4912	To Special Revenue Fund		$0	$0	$0	$0
4913	To Capital Projects Fund		$0	$0	$0	$0
4914A	To Proprietary Fund - Airport		$0	$0	$0	$0
4914E	To Proprietary Fund - Electric		$0	$0	$0	$0
4914O	To Proprietary Fund - Other		$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer	02	$0	$0	$47,300	$0
4914W	To Proprietary Fund - Water	02	$0	$0	$82,961	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0	$0
4919	To Fiduciary Funds		$0	$0	$0	$0
	Operating Transfers Out Subtotal		**$0**	**$0**	**$130,261**	**$0**
	Total Operating Budget Appropriations				**$1,771,853**	**$0**

Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022 (Recommended)	(Not Recommended)
4915	To Capital Reserve Fund	03	$30,000	$0
	Purpose: *Fire Truck Capital Reserve Fund*			
4915	To Capital Reserve Fund	04	$2,500	$0
	Purpose: *Rescue Vehicle CRF*			
4915	To Capital Reserve Fund	05	$15,000	$0
	Purpose: *Police Cruiser Capital Reserve Fund*			
4915	To Capital Reserve Fund	06	$40,000	$0
	Purpose: *Highway Heavy Equipment Capital Reserve Fund*			
4915	To Capital Reserve Fund	07	$1,000	$0
	Purpose: *Mower Capital Reserve Fund*			
4915	To Capital Reserve Fund	09	$5,000	$0
	Purpose: *Dodge Memorial Library Capital Reserve Fund*			
4915	To Capital Reserve Fund	10	$15,000	$0
	Purpose: *Road Rehabilitation Capital Reserve Fund*			
4915	To Capital Reserve Fund	11	$25,000	$0
	Purpose: *Water Dept Maintenance/Repairs CRF*			
4915	To Capital Reserve Fund	12	$1,000	$0
	Purpose: *Sidewalk Capital Reserve Fund*			
4915	To Capital Reserve Fund	14	$2,000	$0
	Purpose: *Fire Department SCBA Capital Reserve Fund*			
4915	To Capital Reserve Fund	15	$6,000	$0
	Purpose: *Fire Dept Protective Gear Capital Reserve Fu*			
4915	To Capital Reserve Fund	16	$12,000	$0
	Purpose: *Revaluation CRF*			
4916	To Expendable Trusts/Fiduciary Funds	08	$25,000	$0
	Purpose: *Town Buildings Expendable Trust Fund*			
4916	To Expendable Trusts/Fiduciary Funds	13	$10,000	$0
	Purpose: *Bridge Maintenance Expendable Trust Fund*			
	Total Proposed Special Articles		**$189,500**	**$0**

Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022 (Recommended)	(Not Recommended)
4445-4449	Vendor Payments and Other	27	$500	$0
	Purpose: *Hundred Nights Shelter*			
4445-4449	Vendor Payments and Other	21	$6,000	$0
	Purpose: *The Grapevine & Family Resource Center*			
4445-4449	Vendor Payments and Other	26	$700	$0
	Purpose: *American Red Cross*			
4445-4449	Vendor Payments and Other	22	$500	$0
	Purpose: *Community Volunteer Transportation Company*			
4445-4449	Vendor Payments and Other	20	$1,000	$0
	Purpose: *End 68 Hours of Hunger*			
4445-4449	Vendor Payments and Other	25	$300	$0
	Purpose: *Contoocook Housing Trust*			
4445-4449	Vendor Payments and Other	24	$1,100	$0
	Purpose: *Child Advocacy Center*			
4445-4449	Vendor Payments and Other	23	$600	$0
	Purpose: *Court Appointed Special Advocates*			
4619	Other Conservation	19	$200	$0
	Purpose: *Gravel Sales to Conservation Fund*			
4619	Other Conservation	18	$200	$0
	Purpose: *Timber Sales to Conservation Fund*			
4909	Improvements Other than Buildings	17	$45,000	$0
	Purpose: *Deferred Road Maintenance*			
	Total Proposed Individual Articles		**$56,100**	**$0**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund	02	$2,950	$2,000	$2,000
3180	Resident Tax		$0	$0	$0
3185	Yield Tax	02	$0	$1,000	$10,000
3186	Payment in Lieu of Taxes	02	$0	$500	$500
3187	Excavation Tax	02	$0	$1,000	$1,000
3189	Other Taxes		$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	02	$43,184	$20,000	$40,000
9991	Inventory Penalties	02	$0	$1,500	$7,500
	Taxes Subtotal		**$46,134**	**$26,000**	**$61,000**
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	02	$480	$4,234	$700
3220	Motor Vehicle Permit Fees	02	$329,311	$310,000	$330,000
3230	Building Permits	02	$4,435	$4,000	$4,000
3290	Other Licenses, Permits, and Fees	02	$5,317	$6,000	$6,000
3311-3319	From Federal Government		$0	$0	$0
	Licenses, Permits, and Fees Subtotal		**$339,543**	**$324,234**	**$340,700**
State Sources					
3351	Municipal Aid/Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	02	$108,975	$75,000	$100,000
3353	Highway Block Grant	02	$43,560	$45,000	$45,000
3354	Water Pollution Grant		$0	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement		$0	$0	$0
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)		$0	$0	$0
3379	From Other Governments		$0	$0	$0
	State Sources Subtotal		**$152,535**	**$120,000**	**$145,000**
Charges for Services					
3401-3406	Income from Departments	02	$6,976	$12,000	$12,000
3409	Other Charges		$0	$0	$0
	Charges for Services Subtotal		**$6,976**	**$12,000**	**$12,000**
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	$545	$1,000	$1,000
3502	Interest on Investments	02	$1,097	$2,500	$2,500
3503-3509	Other	02	$9,132	$12,000	$12,000
	Miscellaneous Revenues Subtotal		**$10,774**	**$15,500**	**$15,500**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Interfund Operating Transfers In					
3912	From Special Revenue Funds		$0	$0	$0
3913	From Capital Projects Funds		$0	$0	$0
3914A	From Enterprise Funds: Airport (Offset)		$0	$0	$0
3914E	From Enterprise Funds: Electric (Offset)		$0	$0	$0
3914O	From Enterprise Funds: Other (Offset)		$0	$0	$0
3914S	From Enterprise Funds: Sewer (Offset)	02	$0	$42,000	$42,000
3914W	From Enterprise Funds: Water (Offset)	02	$0	$74,000	$74,000
3915	From Capital Reserve Funds		$0	$0	$0
3916	From Trust and Fiduciary Funds		$0	$0	$0
3917	From Conservation Funds		$0	$0	$0
	Interfund Operating Transfers In Subtotal		**$0**	**$116,000**	**$116,000**
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance	19, 18	$0	$0	$400
9999	Fund Balance to Reduce Taxes		$0	$0	$0
	Other Financing Sources Subtotal		**$0**	**$0**	**$400**
	Total Estimated Revenues and Credits		**$555,962**	**$613,734**	**$690,600**

Budget Summary

Item	Period ending 12/31/2022
Operating Budget Appropriations	$1,771,853
Special Warrant Articles	$189,500
Individual Warrant Articles	$56,100
Total Appropriations	$2,017,453
Less Amount of Estimated Revenues & Credits	$690,600
Estimated Amount of Taxes to be Raised	**$1,326,853**

Default Budget of the Municipality

Bennington

For the period beginning January 1, 2022 and ending December 31, 2022

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: January 31, 2022

GOVERNING BODY OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
James W Cleary	Selectman	James W Cleary
David Foster	Selectman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
0000-0000	Collective Bargaining	$0	$0	$0	$0
4130-4139	Executive	$213,582	$0	$0	$213,582
4140-4149	Election, Registration, and Vital Statistics	$41,687	$0	$0	$41,687
4150-4151	Financial Administration	$43,193	$0	$0	$43,193
4152	Revaluation of Property	$12,455	$0	$0	$12,455
4153	Legal Expense	$6,200	$0	$0	$6,200
4155-4159	Personnel Administration	$19,964	$0	$0	$19,964
4191-4193	Planning and Zoning	$5,238	$0	$0	$5,238
4194	General Government Buildings	$65,003	$0	$0	$65,003
4195	Cemeteries	$16,475	$0	$0	$16,475
4196	Insurance	$28,740	$0	$0	$28,740
4197	Advertising and Regional Association	$0	$0	$0	$0
4199	Other General Government	$0	$0	$0	$0
	General Government Subtotal	**$452,537**	**$0**	**$0**	**$452,537**
Public Safety					
4210-4214	Police	$362,311	$0	$0	$362,311
4215-4219	Ambulance	$25,000	$0	$0	$25,000
4220-4229	Fire	$72,498	$0	$0	$72,498
4240-4249	Building Inspection	$3,415	$0	$0	$3,415
4290-4298	Emergency Management	$3,920	$0	$0	$3,920
4299	Other (Including Communications)	$0	$0	$0	$0
	Public Safety Subtotal	**$467,144**	**$0**	**$0**	**$467,144**
Airport/Aviation Center					
4301-4309	Airport Operations	$0	$0	$0	$0
	Airport/Aviation Center Subtotal	**$0**	**$0**	**$0**	**$0**
Highways and Streets					
4311	Administration	$260,699	$0	$0	$260,699
4312	Highways and Streets	$158,500	$0	$0	$158,500
4313	Bridges	$0	$0	$0	$0
4316	Street Lighting	$6,500	$0	$0	$6,500
4319	Other	$0	$0	$0	$0
	Highways and Streets Subtotal	**$425,699**	**$0**	**$0**	**$425,699**

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Sanitation					
4321	Administration	$42,930	$0	$0	$42,930
4323	Solid Waste Collection	$1,250	$0	$0	$1,250
4324	Solid Waste Disposal	$70,100	$0	$0	$70,100
4325	Solid Waste Cleanup	$4,800	$0	$0	$4,800
4326-4328	Sewage Collection and Disposal	$54,300	$0	$0	$54,300
4329	Other Sanitation	$800	$0	$0	$800
	Sanitation Subtotal	**$174,180**	**$0**	**$0**	**$174,180**
Water Distribution and Treatment					
4331	Administration	$40,290	$0	$0	$40,290
4332	Water Services	$11,300	$0	$0	$11,300
4335	Water Treatment	$6,000	$0	$0	$6,000
4338-4339	Water Conservation and Other	$0	$0	$0	$0
	Water Distribution and Treatment Subtotal	**$57,590**	**$0**	**$0**	**$57,590**
Electric					
4351-4352	Administration and Generation	$0	$0	$0	$0
4353	Purchase Costs	$0	$0	$0	$0
4354	Electric Equipment Maintenance	$0	$0	$0	$0
4359	Other Electric Costs	$0	$0	$0	$0
	Electric Subtotal	**$0**	**$0**	**$0**	**$0**
Health					
4411	Administration	$102	$0	$0	$102
4414	Pest Control	$200	$0	$0	$200
4415-4419	Health Agencies, Hospitals, and Other	$5,845	$0	$0	$5,845
	Health Subtotal	**$6,147**	**$0**	**$0**	**$6,147**
Welfare					
4441-4442	Administration and Direct Assistance	$11,330	$0	$0	$11,330
4444	Intergovernmental Welfare Payments	$935	$0	$0	$935
4445-4449	Vendor Payments and Other	$3,302	$0	$0	$3,302
	Welfare Subtotal	**$15,567**	**$0**	**$0**	**$15,567**
Culture and Recreation					
4520-4529	Parks and Recreation	$33,460	$0	$0	$33,460
4550-4559	Library	$150,000	$0	$0	$150,000
4583	Patriotic Purposes	$700	$0	$0	$700
4589	Other Culture and Recreation	$2,400	$0	$0	$2,400
	Culture and Recreation Subtotal	**$186,560**	**$0**	**$0**	**$186,560**

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	$931	$0	$0	$931
4619	Other Conservation	$1,133	$0	$0	$1,133
4631-4632	Redevelopment and Housing	$0	$0	$0	$0
4651-4659	Economic Development	$0	$0	$0	$0
	Conservation and Development Subtotal	**$2,064**	**$0**	**$0**	**$2,064**
Debt Service					
4711	Long Term Bonds and Notes - Principal	$0	$0	$0	$0
4721	Long Term Bonds and Notes - Interest	$0	$0	$0	$0
4723	Tax Anticipation Notes - Interest	$3,000	$0	$0	$3,000
4790-4799	Other Debt Service	$0	$0	$0	$0
	Debt Service Subtotal	**$3,000**	**$0**	**$0**	**$3,000**
Capital Outlay					
4901	Land	$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment	$0	$0	$0	$0
4903	Buildings	$0	$0	$0	$0
4909	Improvements Other than Buildings	$0	$0	$0	$0
	Capital Outlay Subtotal	**$0**	**$0**	**$0**	**$0**
Operating Transfers Out					
4912	To Special Revenue Fund	$0	$0	$0	$0
4913	To Capital Projects Fund	$0	$0	$0	$0
4914A	To Proprietary Fund - Airport	$0	$0	$0	$0
4914E	To Proprietary Fund - Electric	$0	$0	$0	$0
4914O	To Proprietary Fund - Other	$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer	$0	$0	$0	$0
4914W	To Proprietary Fund - Water	$0	$0	$0	$0
4915	To Capital Reserve Fund	$0	$0	$0	$0
4916	To Expendable Trusts/Fiduciary Funds	$0	$0	$0	$0
4917	To Health Maintenance Trust Funds	$0	$0	$0	$0
4918	To Non-Expendable Trust Funds	$0	$0	$0	$0
4919	To Fiduciary Funds	$0	$0	$0	$0
	Operating Transfers Out Subtotal	**$0**	**$0**	**$0**	**$0**
	Total Operating Budget Appropriations	**$1,790,488**	**$0**	**$0**	**$1,790,488**

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
No reasons entered for reductions/increases or one-time appropriations.	

Bennington
Summary Inventory of Valuation

Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/

John Hatfield (Commerford, Neider, Perkins)

Name	Position	Signature
James Cleary	Chairman	
David Hardwick	Selectman	
David Foster	Selectman	

Name	Phone	Email
Debra Davidson	603-588-2189	ddavidson@townofbennington.com

Debra Davidson
Preparer's Signature

Land Value Only		Acres	Valuation
1A	Current Use RSA 79-A	4,647.47	$365,823
1B	Conservation Restriction Assessment RSA 79-B	0.00	$0
1C	Discretionary Easements RSA 79-C	0.00	$0
1D	Discretionary Preservation Easements RSA 79-D	0.00	$0
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	$0
1F	Residential Land	1,763.88	$27,698,700
1G	Commercial/Industrial Land	244.37	$2,896,000
1H	**Total of Taxable Land**	**6,655.72**	**$30,960,523**
1I	Tax Exempt and Non-Taxable Land	287.29	$1,879,700

Buildings Value Only		Structures	Valuation
2A	Residential	0	$81,235,800
2B	Manufactured Housing RSA 674:31	0	$1,761,100
2C	Commercial/Industrial	0	$13,360,500
2D	Discretionary Preservation Easements RSA 79-D	0	$0
2E	Taxation of Farm Structures RSA 79-F	0	$0
2F	**Total of Taxable Buildings**	**0**	**$96,357,400**
2G	Tax Exempt and Non-Taxable Buildings	0	$7,322,600

Utilities & Timber		Valuation
3A	Utilities	$4,863,800
3B	Other Utilities	$0
4	Mature Wood and Timber RSA 79:5	$0
5	**Valuation before Exemption**	**$132,181,723**

Exemptions		Total Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a	0	$0
7	Improvements to Assist the Deaf RSA 72:38-b V	0	$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12-	0	$0
10B	Utility Water & Air Polution Control Exemption RSA 72:12-a	0	$0
11	**Modified Assessed Value of All Properties**		**$132,181,723**

Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	$15,000	0	$0
13	Elderly Exemption RSA 72:39-a,b	$0	12	$649,900
14	Deaf Exemption RSA 72:38-b	$0	0	$0
15	Disabled Exemption RSA 72:37-b	$0	0	$0
16	Wood Heating Energy Systems Exemption RSA 72:70	$0	0	$0
17	Solar Energy Systems Exemption RSA 72:62	$0	6	$89,500
18	Wind Powered Energy Systems Exemption RSA 72:66	$0	0	$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	$0	0	$0
19A	Electric Energy Storage Systems RSA 72:85	$0	0	$0
19B	Renewable Generation Facilities & Electric Energy Systems	$0	0	$0
20	**Total Dollar Amount of Exemptions**			**$739,400**
21A	**Net Valuation**			**$131,442,323**
21B	**Less TIF Retained Value**			**$0**
21C	**Net Valuation Adjusted to Remove TIF Retained Value**			**$131,442,323**
21D	**Less Commercial/Industrial Construction Exemption**			**$0**
21E	**Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction**			**$131,442,323**
22	**Less Utilities**			**$4,863,800**
23A	**Net Valuation without Utilities**			**$126,578,523**
23B	**Net Valuation without Utilities, Adjusted to Remove TIF Retained Value**			**$126,578,523**

Utility Value Appraiser
Brian D. Fogg

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
MONADNOCK PAPER MILLS INC	$0	$463,000	$0	$0	$463,000
PSNH DBA EVERSOURCE ENERGY	$4,400,800	$0	$0	$0	$4,400,800
	$4,400,800	**$463,000**	**$0**	**$0**	**$4,863,800**

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	$500	66	$32,330
Surviving Spouse RSA 72:29-a	$700	0	$0
Tax Credit for Service-Connected Total Disability RSA 72:35	$2,000	4	$8,000
All Veterans Tax Credit RSA 72:28-b	$0	0	$0
Combat Service Tax Credit RSA 72:28-c	$0	0	$0
		70	$40,330

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	$0
Married	$0

Deaf Asset Limits	
Single	$0
Married	$0

Disabled Income Limits	
Single	$0
Married	$0

Disabled Asset Limits	
Single	$0
Married	$0

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
65-74	0
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	3	$25,000	$75,000	$75,000
75-79	4	$50,000	$200,000	$199,900
80+	5	$75,000	$375,000	$375,000
	12		$650,000	$649,900

Income Limits	
Single	$27,500
Married	$39,500

Asset Limits	
Single	$75,000
Married	$75,000

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)
Granted/Adopted? No Properties:

Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)
Granted/Adopted? No Properties:

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)
Granted/Adopted? No Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)
Granted/Adopted? No Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)
Granted/Adopted? No Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)
Granted/Adopted? No Properties:
Percent of assessed value attributable to new construction to be exempted:
Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)
Granted/Adopted? No Properties:
Assessed value prior to effective date of RSA 75:1-a:
Current Assessed Value:

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	190.84	$51,863
Forest Land	2,729.93	$228,906
Forest Land with Documented Stewardship	1,346.95	$77,205
Unproductive Land	169.48	$3,562
Wet Land	210.27	$4,287
	4,647.47	**$365,823**

Other Current Use Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	**Acres:**	1,967.87
Total Number of Acres Removed from Current Use During Current Tax Year	**Acres:**	2.00
Total Number of Owners in Current Use	**Owners:**	83
Total Number of Parcels in Current Use	**Parcels:**	151

Land Use Change Tax			
Gross Monies Received for Calendar Year			$0
Conservation Allocation	**Percentage:** 50.00%	**Dollar Amount:**	$0
Monies to Conservation Fund			$0
Monies to General Fund			$0

Conservation Restriction Assessment Report RSA 79-B	Acres	Valuation
Farm Land	0.00	$0
Forest Land	0.00	$0
Forest Land with Documented Stewardship	0.00	$0
Unproductive Land	0.00	$0
Wet Land	0.00	$0
	0.00	**$0**

Other Conservation Restriction Assessment Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	**Acres:**	0.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	**Acres:**	0.00
Owners in Conservation Restriction	**Owners:**	0
Parcels in Conservation Restriction	**Parcels:**	0

Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F

Number Granted	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	$0	$0

Discretionary Preservation Easements RSA 79-D

Owners	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	$0	$0

Map	Lot	Block	%	Description

This municipality has no Discretionary Preservation Easements.

Tax Increment Financing District	Date	Original	Unretained	Retained	Current

This municipality has no TIF districts.

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	$0.00	0.00
White Mountain National Forest only, account 3186	$0.00	0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount

This municipality has not adopted RSA 72:74 or has no applicable PILT sources.

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
Town of Antrim	$500
	$500

Notes

TOWN OF BENNINGTON, NEW HAMPSHIRE
MINUTES OF THE FEBRUARY 4, 2021 TOWN MEETING
DELIBERATIVE SESSION-SESSION 1
AND
MARCH 9, 2021 TOWN ELECTION RESULTS-SESSION 2

Session 1 of the 2021 Bennington Town Meeting convened on February 4, 2020 at the Pierce School Library in Bennington New Hampshire. John J. Cronin III, the Town Moderator called the meeting to order at 7:02 p.m.

The meeting was opened with the reciting of the Pledge of Allegiance. The Moderator, as mandated under Senate Bill 2, which the Town of Bennington adopted on March 12, 1996, briefly explained the procedures and rules of conduct for the Deliberative Session. Each warrant article will be read and discussed and any amendments proposed from the floor must be submitted in writing to the Moderator. It was noted that the articles will be heard out of order hearing article # 22 first.

All voting on the Warrant Articles, Town and School District Officials, and the Conval School District Warrant Articles will be voted on at the polls on March 9, 2021 at Pierce School in Bennington, New Hampshire. The polls will be open from 8:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Bennington in the County of Hillsborough in the State of New Hampshire qualified to vote in town affairs are hereby notified and warned that the two phases of the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Deliberative Session):
Date: February 4, 2021
Time: 7:00 p.m.
Location: Pierce Elementary School Library
Details: 19 Main Street

Second Session of Annual Meeting (Official Ballot Voting)
Date: March 9, 2021
Time: 8:00 a.m. to 7:00 p.m.
Location: Pierce Elementary School
Details: 19 Main Street

Note: The casting of absentee ballots will begin at 2:00 p.m. The polls will close at 7:00 p.m.

1. To choose all necessary Town Officers for the year ensuing.

Selectman (3 years)	**James W Cleary**
Library Trustee (3 years)	**Colleen Allen**
Cemetery Trustee (3 years)	**Robert Christian**
Planning Board (3 years)	**Donald Trow**
Trustee of Trust Funds (3 years)	**Michael Munhall**
Water and Sewer Commissioner (3 years)	**Tyler Howe**
Water and Sewer Commissioner (2 years)	**Jonathan Charlonne**
Zoning Board of Adjustment (3 years)	**Robert Christian**
School Board Member (3 years)	**Keira Christian**

When the polls opened at 8:00 a.m., the Voter Checklist contained 1150 registered voters. During Election Day, 2 new voters were added to the checklist. When the polls closed at 7:00 p.m., the Voters Checklist contained 1152 voters. A total of 218 voters cast their ballots in this election, which was an 18.9% voter turnout.

The Deliberative Town Meeting, Session 1 was attended by 13 registered voters.

The Moderator initiated the following articles:

22. Shall the Town raise and appropriate the sum of six thousand dollars ($6,000) in support of The Grapevine Family & Community Resource Center - a nonprofit organization? The appropriation would provide $4,000 funding for The Grapevine Family & Resource Center and $2,000 funding for The Teen Center's programs and services.

Note: Melissa Gallagher, Director of The Grapevine spoke to the article noting the many services provided by The Grapevine. In the past year, 204 Bennington residents have taken advantage of parent support and children groups that are offered by the Grapevine and 52 Bennington residents took advantage of The Teen Center's programs and services. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES-143 NO- 64
THE ARTICLE PASSED

2. Shall the Town of Bennington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling one million, seven hundred ninety thousand, four hundred eighty-eight dollars ($1,790,488)? Should this article be defeated, the default budget shall be one million, seven hundred eighty-four thousand, three hundred fifty-five dollars ($1,784,355), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Note: Selectmen Cleary spoke to the article noting that the proposed operating budget is 1.5% less than the 2020 operating budget. The default budget for 2021 is $6,133 less than the operating budget. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 141 NO- 70
THE ARTICLE PASSED

3. Shall the Town raise and appropriate the sum of twenty five thousand dollars ($25,000) to be added to the Fire Truck Capital Reserve Fund previously established?

Note: Selectman Hardwick asked Keith Nason to speak to the article. Keith Nason noted that the warrant is for the same amount as last year in order to keep building funds for a projected 2025 replacement. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES-143 NO- 66
THE ARTICLE PASSED

4. Shall the Town raise and appropriate the sum of two thousand five hundred dollars ($2,500) to be added to the Rescue Vehicle Capital Reserve Fund previously established?

Note: Selectmen Foster spoke to the article noting that the current rescue was purchased in 2009. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 152 NO-59
THE ARTICLE PASSED

5. Shall the Town raise and appropriate the sum of twelve thousand dollars ($12,000) to be added to the Police Cruiser Capital Reserve Fund previously established?

Note: Selectman Cleary spoke to the article noting that the warrant increased from last year. The police cruiser is projected to be replaced in 2022. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES-125 NO-86
THE ARTICLE PASSED

6. Shall the Town raise and appropriate the sum of forty thousand dollars ($40,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established?

Note: Selectmen Cleary made a motion to accept that article as written and the motion was seconded. No discussion followed. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES-143 NO- 68
THE ARTICLE PASSED

7. Shall the Town raise and appropriate the sum of one thousand dollars ($1,000) to be added to the Mower Capital Reserve Fund previously established?

Note: Selectman Foster spoke to the article noting they are unsure of the replacement plan. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 139 NO- 72
THE ARTICLE PASSED

8. Shall the Town raise and appropriate the sum of twenty five thousand dollars ($25,000) to be added to the Town Buildings Expendable Trust Fund previously established?

Note: Selectman Cleary spoke to the article noting that that in 2020, the heaters at the Highway Garage were replaced. In addition, improvements were made at Town buildings to remain in compliance with the Department of Labor. The copula at the Town Hall still needs to be addressed, however, presently unable to get a contractor for the job. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 127 NO-81
THE ARTICLE PASSED

9. Shall the Town raise and appropriate the sum of five thousand dollars ($5,000) to be added to the Dodge Memorial Library Capital Reserve Fund previously established?

Note: Selectman Hardwick asked Melissa Searles to speak to the article. Melissa Searles noted that in 2020 one computer was replaced. In 2021, the library will need to address general upkeep of windows, sidewalk replacement, and slate on the roof needs repairs. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 136 NO- 76
THE ARTICLE PASSED

10. Shall the Town raise and appropriate the sum of fifteen thousand dollars ($15,000) to be added to the Road Rehabilitation Capital Reserve Fund previously established?

Note: Selectmen Foster spoke to the article noting in 2020, work was completed on Onset Road. The plan is to use the fund in 2021 for Durgin Road. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 147 NO- 63
THE ARTICLE PASSED

11. Shall the Town vote to raise and appropriate the sum of twenty five thousand dollars ($25,000) to be added to the Water Department Maintenance & Repairs Capital Reserve Fund previously established?

Note: Selectmen Cleary spoke to the article noting in 2019, the Water Tank was cleaned and the Water Department completed an Asset Management Program. The alarm communications system at the Water Tank is in line to be upgraded. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 136 NO- 73
THE ARTICLE PASSED

12. Shall the Town raise and appropriate the sum of one thousand dollars ($1,000) to be added to the Sidewalk Capital Reserve Fund previously established

Note: Selectman Hardwick spoke to the article noting the fund is for general upkeep. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 117 NO- 92
THE ARTICLE PASSED

13. Shall the Town vote to raise and appropriate the sum of ten thousand dollars ($10,000) to be added to the Bridge Maintenance Expendable Trust Fund?

Note: Selectman Foster spoke to the article noting that the bridge on North Bennington Rd has been replaced. A bridge on South Bennington Road and the bridge past Alberto's have both been red listed. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 147 NO-61
THE ARTICLE PASSED

14. Shall the Town vote to raise and appropriate the sum of two thousand dollars ($2,000) to be added to the Fire Department Breathing Apparatus Capital Reserve Fund previously established?

Note: Selectman Cleary asked Keith Nason to speak to the article. Keith Nason noted 6 units have been replaced since 2018 and the department currently has 2 in use that are older units. The department plans to replace 2 or 3 bottle in 2022. 6 units have recently been taken out of rotation. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 160 NO-48
THE ARTICLE PASSED

15. Shall the Town raise and appropriate the sum of six thousand dollars ($6,000) to be added to the Fire Department Protective Gear Capital Reserve Fund previously established?

Note: Selectman Hardwick asked Keith Nason to speak to the article. Keith Nason noted that this fund is for Fire, EMS, and ballistic vests. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 156 NO-53
THE ARTICLE PASSED

16. Shall the Town raise and appropriate the sum of twelve thousand dollars ($12,000) to be added to the Revaluation Capital Reserve Fund previously established?

Note: Selectmen Foster spoke to the article noting that the next revaluation will be in 2024. If the Town does not have funds for revaluation, the state does it and it will cost the town more. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES-115 NO- 94
THE ARTICLE PASSED

17. Shall the Town raise and appropriate the sum of forty-five thousand dollars ($45,000) to provide additional Highway Department funds to address deferred road maintenance?

Note: Selectman Cleary spoke to the article noting that this fund is to supplement the operating budget to address deferred road maintenance. Durgin Road will be addressed in 2021. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES-134 NO- 75
THE ARTICLE PASSED

18. Shall the Town raise and appropriate the amount of one dollar ($1) for the purchase of a Cardiac Monitor for the Fire Department?

Note: Selectmen Cleary presented a written amendment to the article, to be read as, "Shall the Town raise and appropriate the amount of thirty-two thousand dollars ($32,000) for the purchase of a Cardiac Monitor for the Fire Department?" Keith Nason spoke to the amendment noting that the Fire Department currently has a basic AED; a cardiac monitor is capable of doing a lot more and can help determine where a patient is transported for care. The cardiac unit is the same as Peterborough and Antrim's which would allow for the unit to be transported with the patient. The amendment was approved and there was no further discussion.

2021 RESULTS: YES- 128 NO-80

19. Shall the Town raise and appropriate the amount of six thousand one hundred seventy-seven dollars ($6,177) from unassigned fund balance to be deposited in the Conservation Commission Fund, said amount representing 50% of the income derived from Timber Tax revenue in the preceding year?

Note: Selectman Foster made a motion to approve the article as written. There was no further discussion. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 135 NO- 75
THE ARTICLE PASSED

20. Shall the Town raise and appropriate the amount of three hundred eighty-nine dollars ($389) from unassigned fund balance to be deposited in the Conservation Commission Fund, said amount representing 50% of the income derived from excavation tax revenue in the preceding year?

Note: Selectman Cleary spoke to the article noting that this article has the same intent as the previous article. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 139 NO- 70
THE ARTICLE PASSED

21. Shall the Town raise and appropriate the sum of one thousand dollars ($1,000) in support of "End 68 Hours of Hunger" - a nonprofit regional organization?

Note: Selectman Cleary spoke to the article noting that this is an amazing nonprofit organization that provides food assistance for ConVal area students. Keith Nason asked if there has been an increase in need over the past year. Selectmen Cleary noted that there has been an increase in need and the program has graciously been the recipient of donations from individuals in the community. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 147 NO- 60
THE ARTICLE PASSED

23. Shall the Town raise and appropriate the sum of five hundred dollars ($500) in support of the Community Volunteer Transportation Company - a nonprofit organization?

Note: Selectman Cleary spoke to this article noting that this is a nonprofit organization that the Town has been providing support to for a number of years. The organization provides transportation for grocery shopping, doctor appointments, etc. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 148 NO- 57

THE ARTICLE PASSED

24. Shall the Town raise and appropriate the sum of six hundred dollars ($600) in support of the Court Appointed Special Advocates (CASA) - a nonprofit organization?

Note: Selectman Hardwick introduced this article. Moderator Cronin noted that he cannot speak highly enough of this organization; they represent vulnerable and emotionally fragile children. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES-145 NO- 63
THE ARTICLE PASSED

25. Shall the Town raise and appropriate the sum of eleven hundred dollars ($1,100) in support of the Child Advocacy Center of Hillsborough County (CAC) - a nonprofit organization?

Note: Selectman Foster introduced the article. Moderator Cronin spoke to this article noting that this is another amazing organization that helps bring children hope. Police Officer Lapine also spoke to this article noting that the Police Department utilizes their services often. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES-143 NO- 65
THE ARTICLE PASSED

26. Shall the Town raise and appropriate the sum of three hundred dollars ($300) in support of the Contoocook Housing Trust - a nonprofit organization?

Note: Selectman Cleary spoke to the article noting that the Town has two houses in town. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 137 NO- 71
THE ARTICLE PASSED

27. To see if the town will vote to raise and appropriate the sum of seven hundred dollars ($700) in support of the American Red Cross - a nonprofit organization?

Note: Selectmen Hardwick introduced this article. Moderator Cronin noted that this organization deserves kudos for all they have done this past year. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 140 NO-68
THE ARTICLE PASSED

28. To see if the town will vote to raise and appropriate the sum of five hundred dollars ($500) in support of Hundred Nights Shelter - a nonprofit organization?

Note: Selectmen Foster introduced this article. Town Administrator Laplante noted that in 2019 one Bennington resident was provided with shelter from this organization. The amount is an increase from last year. No amendments were introduced and the article was accepted as written.

2021 RESULTS: YES- 137 NO-68
THE ARTICLE PASSED

As there was no other business at hand, Selectmen Cleary made a motion to adjourn the meeting and all were in favor. The meeting was adjourned at 7:53 p.m.

Respectfully Submitted by

Karen Belcher
Bennington Deputy Town Clerk

Report of Appropriations Actually Voted

Bennington

For the period beginning January 1, 2021 and ending December 31, 2021

Form Due Date: **20 Days after the Annual Meeting**

GOVERNING BODY CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
James w Cleary	Selectman	James w Cleary
David Foster	Selectmen	
David Hardwick Sr.	Selectman	David P Hardwick

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/

Appropriations

Account	Purpose	Article	Appropriations As Voted
General Government			
4130-4139	Executive	02	$213,582
4140-4149	Election, Registration, and Vital Statistics	02	$41,687
4150-4151	Financial Administration	02	$43,193
4152	Revaluation of Property	02	$12,455
4153	Legal Expense	02	$6,200
4155-4159	Personnel Administration	02	$19,964
4191-4193	Planning and Zoning	02	$5,238
4194	General Government Buildings	02	$65,003
4195	Cemeteries	02	$16,475
4196	Insurance	02	$28,740
4197	Advertising and Regional Association		$0
4199	Other General Government		$0
	General Government Subtotal		**$452,537**
Public Safety			
4210-4214	Police	02	$362,311
4215-4219	Ambulance	02	$25,000
4220-4229	Fire	02,18	$104,498
4240-4249	Building Inspection	02	$3,415
4290-4298	Emergency Management	02	$3,920
4299	Other (Including Communications)		$0
	Public Safety Subtotal		**$499,144**
Airport/Aviation Center			
4301-4309	Airport Operations		$0
	Airport/Aviation Center Subtotal		**$0**
Highways and Streets			
4311	Administration	02	$260,699
4312	Highways and Streets	02	$158,500
4313	Bridges		$0
4316	Street Lighting	02	$6,500
4319	Other		$0
	Highways and Streets Subtotal		**$425,699**
Sanitation			
4321	Administration	02	$42,930
4323	Solid Waste Collection	02	$1,250
4324	Solid Waste Disposal	02	$70,100
4325	Solid Waste Cleanup	02	$4,800
4326-4328	Sewage Collection and Disposal	02	$54,300
4329	Other Sanitation	02	$800
	Sanitation Subtotal		**$174,180**

Appropriations

Account	Purpose	Article	Appropriations As Voted
Water Distribution and Treatment			
4331	Administration	02	$40,290
4332	Water Services	02	$11,300
4335	Water Treatment	02	$6,000
4338-4339	Water Conservation and Other		$0
	Water Distribution and Treatment Subtotal		**$57,590**
Electric			
4351-4352	Administration and Generation		$0
4353	Purchase Costs		$0
4354	Electric Equipment Maintenance		$0
4359	Other Electric Costs		$0
	Electric Subtotal		**$0**
Health			
4411	Administration	02	$102
4414	Pest Control	02	$200
4415-4419	Health Agencies, Hospitals, and Other	02	$5,845
	Health Subtotal		**$6,147**
Welfare			
4441-4442	Administration and Direct Assistance	02	$11,330
4444	Intergovernmental Welfare Payments	02	$935
4445-4449	Vendor Payments and Other	02,21,22,23,24,25,26,27,29	$14,002
	Welfare Subtotal		**$26,267**
Culture and Recreation			
4520-4529	Parks and Recreation	02	$33,460
4550-4559	Library	02	$150,000
4583	Patriotic Purposes	02	$700
4589	Other Culture and Recreation	02	$2,400
	Culture and Recreation Subtotal		**$186,560**
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	02	$931
4619	Other Conservation	02,19,20	$7,699
4631-4632	Redevelopment and Housing		$0
4651-4659	Economic Development		$0
	Conservation and Development Subtotal		**$8,630**

Appropriations

Account	Purpose	Article	Appropriations As Voted
Debt Service			
4711	Long Term Bonds and Notes - Principal		$0
4721	Long Term Bonds and Notes - Interest		$0
4723	Tax Anticipation Notes - Interest	02	$3,000
4790-4799	Other Debt Service		$0
	Debt Service Subtotal		**$3,000**
Capital Outlay			
4901	Land		$0
4902	Machinery, Vehicles, and Equipment		$0
4903	Buildings		$0
4909	Improvements Other than Buildings	17	$45,000
	Capital Outlay Subtotal		**$45,000**
Operating Transfers Out			
4912	To Special Revenue Fund		$0
4913	To Capital Projects Fund		$0
4914A	To Proprietary Fund - Airport		$0
4914E	To Proprietary Fund - Electric		$0
4914O	To Proprietary Fund - Other		$0
4914S	To Proprietary Fund - Sewer		$0
4914W	To Proprietary Fund - Water		$0
4915	To Capital Reserve Fund	03,04,05,06,07,09,10,11,12,14,15,16	$146,500
4916	To Expendable Trusts/Fiduciary Funds	08,13	$35,000
4917	To Health Maintenance Trust Funds		$0
4918	To Non-Expendable Trust Funds		$0
4919	To Fiduciary Funds		$0
	Operating Transfers Out Subtotal		**$181,500**
	Total Voted Appropriations		**$2,066,254**

Tax Rate Breakdown
Bennington

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	$1,459,953	$131,442,323	**$11.11**
County	$147,501	$131,442,323	**$1.12**
Local Education	$2,138,074	$131,442,323	**$16.27**
State Education	$233,482	$126,578,523	**$1.84**
Total	**$3,979,010**		**$30.34**

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	$3,979,010
War Service Credits	($40,330)
Village District Tax Effort	$0
Total Property Tax Commitment	$3,938,680

11/17/2021

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	$2,066,254	
Net Revenues (Not Including Fund Balance)		($642,169)
Fund Balance Voted Surplus		($6,566)
Fund Balance to Reduce Taxes		$0
War Service Credits	$40,330	
Special Adjustment	$0	
Actual Overlay Used	$2,104	
Net Required Local Tax Effort	**$1,459,953**	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	$147,501	
Net Required County Tax Effort	**$147,501**	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	$0	
Net Cooperative School Appropriations	$3,622,945	
Net Education Grant		($1,251,389)
Locally Retained State Education Tax		($233,482)
Net Required Local Education Tax Effort	**$2,138,074**	
State Education Tax	$233,482	
State Education Tax Not Retained	$0	
Net Required State Education Tax Effort	**$233,482**	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	$131,442,323	$128,652,139
Total Assessment Valuation without Utilities	$126,578,523	$125,119,139
Commercial/Industrial Construction Exemption	$0	$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	$131,442,323	$128,652,139

Village (MS-1V)

Description	Current Year

Bennington

Tax Commitment Verification

2021 Tax Commitment Verification - RSA 76:10 II	
Description	Amount
Total Property Tax Commitment	$3,938,680
1/2% Amount	$19,693
Acceptable High	$3,958,373
Acceptable Low	$3,918,987

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2021 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:	**Date:**

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Bennington	Total Tax Rate	Semi-Annual Tax Rate
Total 2021 Tax Rate	$30.34	$15.17

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	**$111,890**
General Fund Operating Expenses	**$4,473,421**
Final Overlay	**$2,104**

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.
[2] Government Finance Officers Association (GFOA), (2015), *Best Practice: Fund Balance Guidelines for the General Fund.*.
[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance.*

2021 Fund Balance Retention Guidelines: Bennington	
Description	Amount
Current Amount Retained (10.17%)	**$454,727**
17% Retained *(Maximum Recommended)*	$760,482
10% Retained	$447,342
8% Retained	$357,874
5% Retained *(Minimum Recommended)*	$223,671

SELECTMEN'S MESSAGE

2021 brought many changes for the Town of Bennington. Each department felt their own growing pains and continues to grow and develop their own ways of running each respective department.

Selectmen work hard to keep the residents in the forefront of all decisions. In 2021, though the pandemic continued, we did open the Town Offices to the public. Requesting, but not requiring masks, allowing residents to have face to face interaction with office staff has proved positive for the residents. The foyer of the town office is limited to 3 people at a time.

2021 saw the VFW coming back to life, the interior was painted with the volunteer help of the Conservation Commission, the inside looks great. Norm Mercier worked hard and the building has been stripped and has a coat of primer, waiting for the spring-time to be painted. Norm did a great job and we look forward to seeing the final result. We also were able to remove the old, very unsafe handicapped ramp and replaced it with an asphalt ramp that should be good for many years to come. Curtains have been made by Robyn Manley. A new water heater was installed. The roof had a leak, and was repaired by a member of the VFW. Though some of the flowers that had been planted needed to be removed, that is temporary, new plants will be in place this spring. The building has been used by a few, in 2022 we plan on a more consistent use of the building.

The Town Hall had many renovations, the roof was repaired, that was a long time need and was a little more involved than originally anticipated. Upon looking at the roof, it was discovered there was a very significant bat infestation in the attic of the building. After contacting our insurance company, it was discovered they would not cover the bat infestation. We have worked on getting quotes for the remediation of the bats, the guano removal, removal of the contaminated insulation and replacement of new insulation, repairing and painting of the gymnasium ceiling. The ceiling has had some significant damage due to deferred maintenance, this repair will be covered by insurance and completion is expected in 2022. We are looking forward to the ceiling of the Town Hall gymnasium looking fresh and new.

We were happy to see Sawyer Park being used in 2021. There were ballgames on a regular basis, Tyler McClure put a lot of time and work into improving the ballfield, at no cost to taxpayers. The Rhubarb Festival was a successful event and Tom James did a great job bringing live music events to the park. It is wonderful to see families enjoying the space, we are hopeful this type of use at the park continues.

In 2021 the Board of Selectmen approved a Proclamation making Bennington a Purple Heart Community. A Purple Heart community is to honor and remember military personnel wounded or killed in combat with hostile forces. The Purple Heart is specifically a combat decoration and it is our nation's oldest military medal. It was first created by General George Washington in 1782 and was then known as the Badge of Military Merit. It is the nation's oldest military medal. You will notice signage at the boundaries of the Town, indicating we are a Purple Heart Community.

The fall of 2022 South Bennington Road will begin construction, in conjunction with the State, on the bridge and the water department will be setting some water/sewer lines out there as well. The work to get this project started began in 2021.

Bridge Street Recovery opened in July 2021, the mission of Bridge Street Recovery is to provide evidence-based substance use and mental health treatment that enables all clients to achieve and maintain long-term recovery. The program has been a great success, they have helped over 100 people successfully complete the program, enter the workforce and begin leading fulfilling lives.

When evaluating the wants and needs of our community, we continually find ourselves in a position to fund only basic needs. It takes a significant effort from everyone to develop a budget that serves the community, keeping taxes at a minimum and yet provides the tools to employees that are required to efficiently do their jobs. We recognize the increase in the tax rate of .95 cents was a big hit for many. The increases are reflected in a .12 cent increase to the Municipality, a .10 cent increase to the County, a .75 cent increase for Local Education, and a .02 decrease from the State Education.

2021 Tax Rate
Town $11.11
County $ 1.12
Local Education $16.27
State Education $ 1.84
$30.34

The Towns valuation is currently $131,442,323. With the dedication of Selectmen, staff and the many volunteers, we work diligently to keep local costs as low as we possibly can. We will continue to work hard to spend your tax dollars in the most efficient way. We appreciate your continued support and look forward to a successful year in 2022.

Respectfully Submitted,

James Cleary, Chair
David Foster
David P. Hardwick, Sr.

...In Memory of Those Town Servants We Lost in 2021...

In recognizing following public servants who gave freely of themselves for the good of the community. We salute the honor of these former Town Officials who were each a part of the group of devoted people upon whom small towns are dependent.

JOHN PARADISE; 1949-2021 – John proudly served on the Zoning Board of Adjustments from 2010-2013. He was a proud and loving husband and father. Teaching his daughters that they could accomplish anything they want with hard work, being passionate and being happy. The love of his family shined brightly.

JOSEPH CUDDEMMI; 1945-2021 – Served as a Selectman for 15 years. He had a strong sense of pride for his community. He also served on the Water Commission, Planning Board, Solid Waste Commission, Recreation Committee, was a liason for the Capital Improvement Committee, Budget Committee and all departments within the town.

The owner of the local restaurant "Alberto's", conversing with friends and family was a favorite past time, as well as a good game of golf. Joe was a wonderful husband and father.

LYNN HEINZMAN; December 24, 2021 – Lynn had a gentle loving soul and enjoyed helping others. She served the community in many different areas during her life. Some of her services included being a foster parent and a member of the Bennington, NH Fire and Rescue Department.

Town Clerk's Revenue Report

Fiscal Year Ended December 31, 2021

Motor Vehicle Registrations		$ 329,311.49
Municipal Agent Fees		$ 7,206.00
Motor Vehicle Titles		$ 782.00
Motor Vehicle Mail Program		$ 1,814.00
OHRV	Town	$ 188.00
Fish and Game	Town	$ 30.00
UCC Lien Filings		$ 480.00
Marriage Licenses:	Town	$ 70.00
Certified Copies:	Town	$ 528.00
Dog Licenses:	Town	$ 1,648.50
Dog Mail Program		$ 379.00
Dog License Fines		$ 1,125.00
Election Fees		$ 0
Bad Check Fees		$ 0
Parking Tickets		$ 0
Checklist		$ 475.00
Pole Licenses		$ 0
Miscellaneous		$ 2.90
Total Revenue Collected by the Town Clerk		$344,039.89

I hereby certify that the above report is correct to the best of my knowledge and belief.

Debra Belcher, Town Clerk

TOWN OF BENNINGTON
2021 TAX COLLECTOR'S REPORT

Warrant	Beginning Balance	Committed & Supplemented	Abated	Deeded	Collected Principal	Int/Pen	Prior Yr Credits Assigned Principal	Int/Pen	Balance Due
2010L01	3,038.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,038.43
2011E01	1,846.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.40
2012E01	1,573.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.64
2013L01	1,777.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777.00
2014L01	2,612.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,612.29
2015L01	2,785.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,785.96
2016L01	7,897.33	0.00	0.00	0.00	4,946.02	1,996.46	0.00	0.00	2,951.31
2017L01	16,967.54	0.00	0.00	0.00	5,998.58	6,376.86	0.00	0.00	10,968.96
2018L01	36,002.98	0.00	0.00	0.00	13,185.14	3,902.13	0.00	0.00	22,817.84
2018P02	10.47	0.00	0.00	0.00	10.47	2.18	0.00	0.00	0.00
2019L01	60,987.71	0.00	0.00	0.00	25,185.08	3,790.73	0.00	0.00	35,802.63
2019P02	10.69	0.00	0.00	0.00	10.69	0.46	0.00	0.00	0.00
2020L01	0.00	65,626.73	0.00	0.00	11,410.72	152.52	0.00	0.00	54,216.01
2020P01	51,682.24	0.00	567.00	0.00	51,115.24	4,512.53	0.00	0.00	0.00
2020P02	615,650.23	0.00	108.33	0.00	615,541.90	6,176.19	0.00	0.00	0.00
2020S01	464.22	0.00	0.00	0.00	464.22	80.71	0.00	0.00	0.00
2020S02	1,160.32	0.00	122.40	0.00	1,037.92	0.00	0.00	0.00	0.00
2020S03	2,834.78	0.00	0.00	0.00	2,834.78	0.00	0.00	0.00	0.00
2020S04	3,707.37	0.00	0.00	0.00	3,682.37	39.00	25.00	0.00	0.00
2020T01	1,854.00	0.00	0.00	0.00	1,854.00	70.59	0.00	0.00	0.00
2020W01	799.22	0.00	0.00	0.00	799.22	83.90	0.00	0.00	0.00
2020W02	1,656.11	0.00	59.50	0.00	1,596.61	19.50	0.00	0.00	0.00
2020W03	3,300.32	0.00	0.00	0.00	3,300.32	19.50	0.00	0.00	0.00
2020W04	6,311.05	0.00	109.62	0.00	6,201.43	893.60	0.00	0.00	0.00
2021P01	0.00	1,887,728.00	1,219.20	0.00	1,813,336.34	1,398.02	1,761.42	0.00	71,411.04
2021P02	0.00	2,062,260.20	27.31	0.00	1,770,239.66	13.74	3.16	0.00	291,990.07
2021S01	0.00	10,001.63	0.00	0.00	9,842.30	45.00	91.09	0.00	68.24
2021S02	0.00	10,622.80	142.26	0.00	10,284.06	0.11	0.00	0.00	196.48
2021S03	0.00	10,731.14	0.00	0.00	8,940.34	28.30	0.00	0.00	1,790.80
2021S04	0.00	10,640.32	0.00	0.00	7,512.46	0.95	0.00	0.00	3,127.86
2021T01	0.00	6,535.27	0.00	0.00	6,535.27	0.00	0.00	0.00	0.00
2021U01	0.00	3,800.00	0.00	0.00	3,800.00	0.00	0.00	0.00	0.00
2021W01	0.00	18,333.18	0.00	0.00	17,576.73	90.19	161.70	25.00	594.75
2021W02	0.00	18,578.94	79.43	0.00	17,574.82	10.82	0.00	0.00	924.69
2021W03	0.00	20,303.96	0.00	0.00	17,715.91	56.12	0.00	0.00	2,588.05
2021W04	0.00	19,526.67	31.50	0.00	15,532.96	9.27	12.01	0.00	3,950.20
	824,930.30	4,144,688.84	2,466.55	0.00	4,448,065.56	29,769.38	2,054.38	25.00	517,032.65

Respectfully Submitted
Catherine McGillicuddy, Tax Collector

2021 TAX COLLECTOR SUMMARY REPORT

Summary		Credits	
Principal:	4,448,065.56	Prior Year Unassigned Credits:	3.79
Interest/Penalties:	29,769.38	2021 Unassigned Credits:	1,366.77
2021 Unassigned Credits:	1,366.77	Total Unassigned Credits:	1,370.56
* Net Receipts Year To Date:	4,479,201.71		
***Including Prior Year Deletions**		Total Refunded Credits:	14,255.33
* Net Receipts Year To Date:	4,479,201.71		
Total Prior Year Deleted Receipts:	0.00	Total Refund Abatements:	345.13
Total Prior Year Deleted Credits:	(0.00)		
2021 Refunded Credits:	12,040.33	Total Prior Year Deletions:	0.00
Gross Receipts Year To Date:	4,491,242.04		

Respectfully Submitted
Catherine McGillicuddy, Tax Collector

New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning 01/01/2021 **and ending** 12/31/2021

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

Municipality: BENNINGTON | County: HILLSBOROUGH | Report Year: 2021

PREPARER'S INFORMATION

First Name: Catherine
Last Name: McGillicuddy
Street No.: 7
Street Name: School Street #101
Phone Number: (603) 588-2189
Email (optional): cmcgillicuddy@townofbennington.com

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2020	Year: 2019	Year: 2018
Property Taxes	3110		$667,332.47	$10.69	$10.47
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		$1,854.00		
Excavation Tax	3187				
Other Taxes	3189		$20,233.39		
Property Tax Credit Balance		($4,298.17)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies 2020
Property Taxes	3110	$3,949,988.20	
Resident Taxes	3180		
Land Use Change Taxes	3120	$3,800.00	
Yield Taxes	3185	$6,535.27	
Excavation Tax	3187		
Other Taxes	3189	$118,738.64	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies 2020	2019	2018
Property Taxes	3110	$14,600.46			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	$1,677.52	$11,895.52	$0.46	$2.18
Interest and Penalties on Resident Taxes	3190				
Total Debits		**$4,091,041.92**	**$701,315.38**	**$11.15**	**$12.65**

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2020	2019	2018
Property Taxes	$3,596,668.30	$608,767.51	$10.69	$10.47
Resident Taxes				
Land Use Change Taxes	$3,800.00			
Yield Taxes	$6,535.27	$1,548.33		
Interest (Include Lien Conversion)	$1,517.52	$9,814.97	$0.46	$2.18
Penalties	$160.00	$2,080.55		
Excavation Tax				
Other Taxes	$105,244.38	$17,825.44		
Conversion to Lien (Principal Only)		$60,311.73		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2020	2019	2018
Property Taxes	$1,591.64	$675.33		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	$253.19	$291.52		
Current Levy Deeded				

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2020	2019	2018
Property Taxes	$363,401.11			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	$13,241.07			
Property Tax Credit Balance	($1,370.56)			
Other Tax or Charges Credit Balance				
Total Credits	$4,091,041.92	$701,315.38	$11.15	$12.65

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$375,271.62**
Total Unredeemed Liens (Account #1110 - All Years)	**$136,970.43**

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2020	Year: 2019	Year: 2018
Unredeemed Liens Balance - Beginning of Year			$60,987.71	$71,081.53
Liens Executed During Fiscal Year		$65,626.73		
Interest & Costs Collected (After Lien Execution)		$152.52	$3,790.73	$12,275.45
Total Debits	**$0.00**	**$65,779.25**	**$64,778.44**	**$83,356.98**

Summary of Credits

	Last Year's Levy	Prior Levies 2020	2019	2018
Redemptions		$11,410.72	$25,185.08	$24,129.74
Interest & Costs Collected (After Lien Execution) #3190		$152.52	$3,790.73	$12,275.45
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		$54,216.01	$35,802.63	$46,951.79
Total Credits	**$0.00**	**$65,779.25**	**$64,778.44**	**$83,356.98**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$375,271.62**
Total Unredeemed Liens (Account #1110 -All Years)	**$136,970.43**

BENNINGTON (41)

1. CERTIFY THIS FORM
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name	Date
Catherine	McGillicuddy	01/10/2022

2. SAVE AND EMAIL THIS FORM
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM
This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Tax Collector
Preparer's Signature and Title

TOWN OF BENNINGTON
WATER AND SEWER FINANCIAL REPORT
JANUARY 1, 2021 - DECEMBER 31, 2021

Unpaid Balance January 1, 2021		$14,250.75
Charges:		
Water Usage	$76,742.75	
Water Interest	$166.40	
Sewer Usage	$41,995.89	
Sewer Interest	$974.31	
TOTAL CHARGES		+ $119,879.35
		$134,130.10
Receipts to Treasurer		
Water	$81,382.99	
Sewer	$44,651.75	
		- $126,034.74
Abatements		
Water	$110.93	
Sewer	$142.26	
		- $253.19
Unpaid Water & Sewer Charges December 31, 2021		$7,842.17

A list of unpaid accounts is available for public inspection,
at Town Hall, during regular office hours.

Respectfully Submitted,
Catherine McGillicuddy, Tax Collector

TREASURER'S REPORT

For the Year ended December 31, 2021

GENERAL CASH ACCOUNT

Cash Balance	1/1/2021	$753,628.35
Receipts		$4,825,461.78
Disbursements		-$4,498,865.03
Cash Balance	12/31/2021	$1,080,225.10

CONSERVATION FUND

Cash Balance	1/1/2021	$65,609.55
Deposit		$0.00
Withdrawal		$0.00
Interest Earned		$32.99
Cash Balance	12/31/2021	$65,642.54

GEP DODGE LIBRARY

Year end Treasurers Report

2021

BEGINNING BALANCE - January 1, 2021 **$2,727.93**

INCOME

Book Sales:	$23.00
B&W Copies:	$43.00
Fax:	$8.00
Overdue:	$29.56
Interest from Trust Funds:	$4,323.71
Interest from Trust Fund CD:	$16.67
Capital Reserve:	$40,488.00
ARPA Grant:	$1,164.00
Rhubarb Sales:	$130.00
Donation:	$200.00
Total:	$46,425.94

EXPENSES

Parking Lot Payment:	$2,500.00
Anderson Windows:	$40,488.00
Transfer Rhubard Sales:	$130.00
ARPA Grant Books:	$107.84
ARPA Grant receipts:	$1,129.62
Total:	$44,355.46

ENDING BALANCE - December 31, 2021 **$4,798.41**

STATEMENT OF RECEIPTS

For Year Ended December 31, 2021

LOCAL TAXES FOR CURRENT YEAR			
Property Tax	$ 3,596,668.30	*Due date for second bill 12/31/2021	
Land Use Change Tax	$ 3,800.00		
Yield Tax	$ 6,535.27		
Excavation Tax	$ -		
Interest/Penalties	$ 25,407.03		
			$ 3,632,410.60
LOCAL TAXES FROM PREVIOUS YEARS			
Property Tax	$ 608,788.67		
Interest/Penalties	$ 925.00		
Tax Liens Redeemed	$ 9,814.97		
Tax Lien Interest/Penalties	$ 2,080.55		
			$ 621,609.19
WATER/SEWER DEPARTMENT	$ 104,572.31		
			$ 104,572.31
TOWN CLERK REVENUE	$ 344,039.89		
			$ 344,039.89
INTERGOVERNMENTAL REVENUE			
Highway Block Grant	$ 43,560.00		
State of NH - Rooms & Meals	$ 108,975.00		
			$ 152,535.00
LICENSES, PERMITS AND FEES			
Building Permits	$ 4,385.00		
Demolition Permits	$ 50.00		
Driveway Permits	$ 30.00		
Driveway Apron	$ 3,750.00		
Sign Permits	$ -		
Cable Franchise Fees	$ 2,708.83		
Court Fines	$ -		
Pistol Permits	$ 10.00		
Bad Check Fees	$ 4.00		
			$ 10,937.83
REIMBURSEMENTS			
LED Homeland Security Grant	$ 79,354.75		
Police Special Details	$ 6,750.00		
Property Insurance Claim Reimbursement	$ 7,515.00		
			$ 93,619.75
INCOME FROM DEPARTMENTS			
Conservation Commission	$ 150.00		
Cemetery Lot	$ 545.00		
Planning Board	$ 150.25		
Police Department	$ 1,605.61		
Recreation Department	$ 1,100.00		
Recycling	$ 19,825.00		
Water Department - Final Meter Read Fee	$ 325.64		
Water Department - Water Line Repair	$ 200.00		
Town Administration	$ 2.00		
Zoning Board of Adjustment	$ 306.93		
			$ 23,903.50
RENT OF TOWN OWNED PROPERTY			$ 150.00
BANK INTEREST			$ 1,097.00
TAX ANTICIPATION NOTE			$ -
TOTAL 2021 RECEIPTS			**$ 4,984,875.07**

STATEMENT OF EXPENDITURES

For Year Ended December 31, 2021

EXECUTIVE OFFICE			
	Selectmen Salaries	$ 4,500.00	
	Health Insurance	$ 38,418.78	
	Dental Insurance	$ 605.88	
	Fica/Medicare	$ 8,717.43	
	Retirement	$ 4,737.90	
	Dues & Subscriptions	$ 20.00	
	Copier Lease	$ 1,479.70	
	Phone & Internet	$ 4,984.76	
	Advertising	$ 92.25	
	Office Supplies	$ 2,442.24	
	Postage	$ 3,215.49	
	General Supplies	$ 1,020.81	
	Miscellaneous Expenses	$ 2,694.86	
	Administrator Salary	$ 60,538.14	
	Deputy Administrator Salary	$ 7,614.90	
	Administrative Support	$ 34,973.59	
	Administration Overtime	$ 2,137.52	
	Town Report Printing	$ 1,105.00	
	Bulk Mailing	$ -	
	Mileage/Expenses	$ 170.00	
	General Contingency	$ 2,905.98	
	Total Executive Office		$ 182,375.23
ELECTION AND REGISTRATION			
	Deputy Town Clerk Salary	$ 6,841.41	
	Assistant Town Clerk Salary	$ 776.48	
	Town Clerk Salary	$ 20,393.48	
	Fica/Medicare	$ 2,163.18	
	IT Support	$ 997.50	
	Dues & Subscriptions	$ 40.00	
	Motor Vehicle Registrations	$ 300.00	
	Mileage/Expenses	$ 665.32	
	Office Supplies	$ 1,689.48	
	Postage	$ 1,181.51	
	Books and Periodicals	$ -	
	Supervisors Clerical Wages	$ 150.00	
	Supervisors of the Checklist	$ 300.00	
	Supervisors of the Checklist Conval	$ -	
	Moderator's Stipend	$ 20.00	
	Advertising	$ 217.83	
	Supervisors Office Supplies	$ -	
	Election Ballot Clerks	$ 276.00	
	Facility Rental	$ 540.00	
	Election Printing	$ 382.52	
	Election Meals	$ 135.70	
	Total Election and Registration		$ 37,070.41
FINANCIAL ADMINISTRATION			
	Financial Software	$ 2,687.38	
	Bank Services/Fees	$ 1,366.80	
	Selectmen's Postage	$ 829.00	
	Auditing Services	$ 29,551.50	
	Treasurer Salary	$ 3,120.00	
	Deputy Treasurer	$ 500.00	
	Fica/Medicare	$ 334.30	
	Tax Collector Dues & Subscriptions	$ 65.00	

	Tax Software	$ 2,924.00		
	Tax Collector Fees	$ 1,167.22		
	Tax Collector Postage	$ 4.45		
	Abatement Interest	$ 9,003.17		
	IT Support	$ 8,930.98		
	Technology & Computers	$ -		
	Total Financial Administration		$	60,483.80
TRUSTEES OF TRUST FUNDS				
	Office Supplies	$0.00		
	Mileage	$ -		
	Total Trustees of Trust Funds			$0.00
PROPERTY ASSESSMENT				
	Revaluation	$ -		
	Assessing Services	$ 4,770.00		
	Assessing Software	$ 1,955.00		
	Registry of Deeds Fees	$ 170.51		
	Total Property Assessment		$	6,895.51
LEGAL EXPENSES				
	General Legal Support	$ 4,399.00		
	Total Judicial & Legal Expense		$	4,399.00
PERSONNEL ADMINISTRATION				
	Unemployment Compensation	$ 448.29		
	Workers Compensation	$ 19,513.56		
	Total Personnel Administration		$	19,961.85
PLANNING AND ZONING				
	PB Recording Secretary	$ 545.00		
	PB Fica/Medicare	$ 41.67		
	PB SWRPC Member Dues	$ 1,638.00		
	PB Miscellaneous	$ 288.33		
	ZBA Recording Secretary	$ 240.00		
	ZBA Fica/Medicare	$ 18.37		
	ZBA Miscellaneous	$ 603.20		
	Total Planning and Zoning		$	3,374.57
GENERAL GOVERNMENT BUILDINGS				
	TH Fire/Security Alarm	$ 1,077.50		
	TH Cleaning Service	$ 4,272.30		
	TH Building Repairs/Maintenance	$ 1,982.62		
	TH Janitorial Supplies	$ 115.72		
	TH Electric	$ 3,630.77		
	TH Heat	$ 4,177.84		
	TH Fica/Medicare	$ 59.96		
	VFW Cleaning Service	$ 108.00		
	VFW Building Repairs/Maintenance	$ 1,819.74		
	VFW Janitorial Supplies	$ -		
	VFW Electric	$ 309.39		
	VFW Heat	$ -		
	FD Fica/Medicare	$ 19.85		
	FD Fire Alarm	$ 332.50		
	FD Cleaning Service	$ 1,358.68		
	FD Building Repairs/Maintenance	$ -		
	FD Electric	$ 2,926.16		
	FD Heat	$ 1,900.05		
	HW Building Repairs/Maintenance	$ -		
	HW Electric	$ 895.45		

	HW Heat	$	2,679.62	
	SWD Building Repairs/Maintenance	$	482.52	
	SWD Electric	$	1,090.69	
	SWD Heat	$	203.42	
	WTR Security Alarm	$	284.97	
	WTR Bldg Repairs & Maintenance	$	161.48	
	WTR Electric	$	11,668.28	
	WTR Pumphouse Heat	$	921.14	
	SWR Bldg Repairs & Maintenance	$	750.72	
	SWR Electric	$	4,602.45	
	SWR Heat	$	-	
	REC Building Repairs/Maintenance	$	4,331.40	
	REC Electric	$	963.89	
	GEN Groundskeeping	$	4,677.78	
	GEN Repairs Maintenance	$	1,310.48	
	GEN Electric	$	473.07	
	Total General Government Buildings			$ 59,588.44
CEMETERIES				
	Evergreen Cemetery Groundskeeping	$	5,962.65	
	Sunnyside Cemetery Groundskeeping	$	3,407.65	
	Recording Secretary	$	390.00	
	Labor	$	500.00	
	Fica/Medicare	$	29.83	
	Stone/Tree Maintenance	$	1,500.00	
	Maintenance Supplies	$	550.00	
	Total Cemeteries			$ 12,340.13
PROPERTY/LIABILITY/BOND INSURANCE				
	Property/Liability Annual Premium	$	-	
	Insurance Deductible Coverage	$	-	
	Total Property/Liability/Bond Insurance			$ -
POLICE DEPARTMENT				
	Police Chief Salary	$	52,670.54	
	Police Sergeant Salary	$	63,900.56	
	Part-Time Officers Salary	$	42,901.82	
	Crossing Guard Salary	$	3,570.50	
	Administrative Assistant Salary	$	4,073.43	
	Overtime	$	18,069.27	
	On-Call Wages	$	6,465.00	
	Health Insurance	$	48,894.04	
	Dental Insurance	$	1,426.20	
	Fica/Medicare	$	6,715.88	
	Retirement	$	35,121.96	
	Regional Prosecutor	$	28,516.00	
	Dispatch Services	$	18,569.85	
	Dues & Subscriptions	$	475.00	
	Education/Safety	$	-	
	IMC Software	$	2,598.75	
	Administration Telephone	$	2,845.85	
	Cellular Telephone	$	482.15	
	Office Supplies	$	679.85	
	Miscellaneous	$	411.76	
	Training Supplies	$	-	
	Maintenance/Repair of Equipment	$	247.78	
	Equipment Supplies	$	8,707.46	
	Uniforms	$	1,914.88	
	Vehicle Maintenance	$	4,639.17	
	Gasoline	$	6,048.27	

	Special Detail Wages	$ 5,677.00	
	Total Police Department		$ 365,622.97
AMBULANCE SERVICE			
	Antrim Ambulance	$ 25,000.00	
	Total Ambulance Service		$ 25,000.00
FIRE DEPARTMENT			
	Administrative Wages	$ 1,475.77	
	Emergency Call Wages	$ 11,154.66	
	Non-Emergency Wages	$ 3,892.75	
	Fica/Medicare	$ 1,477.37	
	Dispatch Service	$ 19,682.00	
	Dues	$ -	
	Telephone	$ 240.11	
	Cell Phone	$ 286.45	
	General Supplies	$ 1,631.78	
	Training Courses	$ 600.00	
	Service Contracts	$ 4,278.91	
	Radio Repairs	$ 354.70	
	Equipment Replacement	$ 13,848.60	
	Vehicle Maintenance	$ 681.38	
	Vehicle Fuel	$ 748.33	
	Forestry	$ 956.70	
	Fire Prevention Materials	$ 1,233.50	
	Total Fire Department		$ 62,543.01
MEDICAL/RESCUE			
	Training	$ 1,841.00	
	Medical Supplies	$ 2,243.33	
	Equipment Replacement	$ 467.61	
	Total Medical/Rescue		$ 4,551.94
CODE ENFORCEMENT			
	Building Inspector Salary	$ 1,387.50	
	Fica/Medicare	$ 86.03	
	Cell Phone	$ 240.00	
	Mileage	$ 99.41	
	Books & Education	$ 22.40	
	Total Building Inspection		$ 1,835.34
EMERGENCY MANAGEMENT			
	Emergency Wages	$ 1,825.00	
	Fica/Medicare	$ 139.60	
	Supplies	$ 732.42	
	LED Grant	$ 19,975.00	
	Total Emergency Management		$ 22,672.02
HIGHWAY DEPARTMENT ADMINISTRATION			
	Road Agent Salary	$ 46,657.60	
	Highway Truck Driver Salary	$ 22,828.20	
	Highway Laborer Salary	$ 16,638.75	
	PT As Needed Assistance	$ 90.00	
	FT As Needed Assistance	$ 2,643.97	
	Overtime	$ 10,447.80	
	Health Insurance	$ 41,766.19	
	Dental Insurance	$ 647.41	
	Fica/Medicare	$ 7,248.07	
	Retirement	$ 8,979.09	
	Drug/Alcohol Testing	$ 458.75	
	Telephone	$ 1,846.52	

Cell Phone	$ 240.00		
Equipment Maintenance/Repairs	$ 19,468.08		
Vehicle Maintenance/Repairs	$ 9,617.02		
Gasoline/Oil	$ 10,334.89		
General Supplies	$ 2,817.71		
Street Signs	$ 661.08		
Miscellaneous	$ 2,580.40		
Total Highway Department Administration		$	205,971.53

HIGHWAY DEPARTMENT - ROADS MAINTENANCE

Tar/Patch/Seal	$ 39,150.48		
Paving	$ 48,750.00		
Hired Plowing/Sanding	$ 10,498.50		
Snow/Ice Supplies	$ 20,694.56		
Gravel Preparation	$ 10,000.00		
Equipment Rental	$ 650.00		
Road Maintenance Supplies	$ 11,187.54		
Road Drainage Supplies	$ 96.50		
Total Highway Roads Maintenance	3\	$	141,027.58

STREET LIGHTING

Eversource	$ 3,597.02		
Total Street Lighting		$	3,597.02

TRANSFER STATION

Attendants Salary	$ 18,003.78		
Highway Dept. Assisstance	$ -		
As-Needed Assistance	$ 10,602.03		
Fica/Medicare	$ 1,972.04		
NRRA Annual Dues	$ 101.99		
Certification	$ 275.00		
Equipment Maintenance	$ -		
Household Hazardous Waste Disposal	$ -		
Hauling and Disposal	$ 52,912.80		
Telephone	$ 466.47		
Recyclables Removal	$ 8,290.60		
Container Lease	$ 1,100.00		
Landfill Post-Closure Costs	$ 6,145.31		
General Supplies	$ 17.60		
Miscellaneous	$ 1,006.58		
Total Transfer Station		$	100,894.20

WATER DEPARTMENT

Recording Secretary	$ 445.68		
Commissioners Salary	$ 1,200.00		
Fica/Medicare	$ 57.04		
Town of Antrim	$ 33,362.88		
NE Rural Water Association Dues	$ 75.00		
Training Courses	$ -		
Postage	$ 1,108.86		
Miscellaneous	$ 617.00		
Line Repairs/Maintenance	$ 10,645.36		
Telephone	$ 466.29		
Water Samples	$ 2,345.00		
Corrosion Control	$ 4,115.94		
Total Water Department		$	54,439.05

SEWER DEPARTMENT

Town of Antrim	$ 52,584.36		

	Generator Maintenance	$ -	
	Repair Maintenance	$ -	
	Total Sewer Department		$ 52,584.36
HEALTH DEPARTMENT			
	Miscellaneous	$ 90.00	
	Total Health Department		$ 90.00
HEALTH AGENCIES			
	Home Health Care	$ 4,000.00	
	Monadnock Family Services	$ 1,845.00	
	Total Health Agencies		$ 5,845.00
WELFARE DEPARTMENT			
	Welfare Director Salary	$ 2,062.50	
	Fica/Medicare	$ 157.75	
	Dues & Subscriptions	$ 134.23	
	Miscellaneous	$ 17.72	
	Rental Assistance	$ 2,250.00	
	Meals on Wheels	$ -	
	Food	$ -	
	Vendor Payments - Electric/Heat	$ -	
	Total Welfare Department		$ 4,622.20
PARKS AND RECREATION			
	Miscellaneous	$ 1,996.93	
	Recreation Activities	$ 72.00	
	Fishing Derby	$ 745.00	
	Little League	$ 2,000.00	
	Rhubarb Festival	$ 1,704.23	
	Groundskeeping (Labor)	$ 3,288.00	
	Fica/Medicare	$ 326.38	
	Rec Groundskeeping	$ 20,958.02	
	Ball Field Chemical Toilets	$ 1,920.00	
	Beach Staff	$ 330.00	
	Beach Water Sample/Analysis	$ -	
	Beach Groundskeeping	$ -	
	Beach Supplies	$ -	
	Beach Chem Toilets	$ 748.00	
	Beach Telephone	$ 232.42	
	Total Parks and Recreation		$ 34,320.98
LIBRARY			
	Librarian Salary	$ 50,940.76	
	Librarian Assistants Salary	$ 26,732.16	
	As-Needed Assistance	$ 378.73	
	Health Insurance	$ 21,245.04	
	Dental Insurance	$ 517.92	
	Fica/Medicare	$ 5,966.32	
	Retirement	$ 5,689.84	
	Technology	$ 856.50	
	Photo Copier	$ 3,133.17	
	Telephone	$ 271.28	
	Conference Fees	$ 310.00	
	Office Supplies	$ 2,368.78	
	Computer Replacement	$ -	
	Program Supplies	$ 297.97	
	Book Collection	$ 12,324.47	
	Media Collection	$ 5,013.21	
	Grounds Maintenance	$ 1,045.00	
	Building Maintenance	$ 782.79	
	Building Electricity	$ 1,417.37	
	Building Heating Oil	$ 1,320.03	

	Total Library		$ 140,611.34
CULTURE AND RECREATION			
	Edward E. French Scholarships	$ -	
	Project LIFT	$ -	
	Total Education		$ -
PATRIOTIC PURPOSES			
	Memorial Day	$ 700.00	
	Total Patriotic Purposes		$ 700.00
CONSERVATION COMMISSION			
	General/Miscellaneous	$ 57.97	
	Labor/Secretary	$ 25.38	
	Fica/Medicare	$ 1.94	
	Dues & Subscriptions	$ 500.00	
	Office Supplies	$ -	
	Education	$ 845.00	
	Total Conservation Commission		$ 1,430.29
DEBT			
	Tax Anticipation Note Interest	$ -	
	Total Tax Anticipation Note Int.		$ -
CAPITAL RESERVE FUNDS			
	Highway Equipment CRF	$ 40,000.00	
	Road Rehab CRF	$ 15,000.00	
	Mower CRF	$ 1,000.00	
	Fire Truck CRF	$ 25,000.00	
	Rescue Vehicle CRF	$ 2,500.00	
	Breathing Apparatus CRF	$ 2,000.00	
	FD Protective Gear CRF	$ 6,000.00	
	Police Cruiser CRF	$ 12,000.00	
	Water CRF	$ 25,000.00	
	Property Reval CRF	$ 12,000.00	
	Library Building CRF	$ 5,000.00	
	Sidewalk Construction CRF	$ 1,000.00	
	Total Capital Reserve Funds		$ 146,500.00
EXPENDABLE TRUST FUNDS			
	Bridge Maintenance ETF	$ 10,000.00	
	Town Buildings ETF	$ 25,000.00	
	Total Expendable Trust Funds		$ 35,000.00
2021 WARRANT ARTICLES			
	Contoocook Housing Trust	$ 300.00	
	Contoocook Valley Transportation	$ 500.00	
	Grapevine Family Center	$ 6,000.00	
	American Red Cross	$ 700.00	
	Court Appointed Special Advocates	$ 600.00	
	Child Advocacy Center	$ 1,100.00	
	End 68 Hours of Hunger	$ 1,000.00	
	Hundred Nights Shelter	$ 500.00	
	To Address Deferred Road Maintenance	$ 45,000.00	
	Water Dept. Asset Management Program	$ -	
	FD Cardiac Monitor	$ 31,791.62	
	50% of 2019 Timber Tax Revnues to CC	$ -	
	50% of 2019 Gravel Tax Revenues to CC	$ -	
	Total 2020 Warrant Articles		$ 87,491.62

SUBTOTAL - 2021 EXPENDITURES & WARRANT ARTICLES			**$ 1,883,839.39**
PAYMENTS TO OTHER GOVERNMENTS			
	Hillsborough County	$ 147,501.00	
	Local School Contribution	$ 2,138,074.00	
	State School Contribution	$ 233,482.00	
	Total Payments to Other Governments		$ 2,519,057.00
			$ 4,402,896.39
TOTAL 2020 EXPENDITURES			

2021 PAYROLL

Colleen Allen		
Whittemore Beach Staffing	$ 105.00	
		$ 105.00
Michael Andersen		
Fire Department	$ 33.60	
		$ 33.60
Zackary Andersen		
Fire Department	$ 1,679.81	
Highway Dept. Assistance	$ 90.00	
		$ 1,769.81
Debra Belcher		
Town Clerk	$ 20,294.09	
Cemetery Recording Secretary	$ 390.00	
Planning Board Recording Secretary	$ 545.00	
ZBA Recording Secretary	$ 240.00	
		$ 21,469.09
Karen Belcher		
Deputy Town Clerk	$ 6,841.41	
		$ 6,841.41
David Bell		
Part-Time Police Officer	$ 1,728.42	
		$ 1,728.42
Matthew Blanchard		
Highway Road Agent	$ 35,580.00	
Highway Department Laborer	$ 7,180.00	
Highway Department Overtime	$ 4,749.00	
		$ 47,509.00
James Cleary		
Selectman	$ 1,500.00	
		$ 1,500.00
Sara Cox		
Transfer Station Attendant	$ 4,873.50	
		$ 4,873.50
Jeffrey Danforth		
Police Officer	$ 11,179.20	
Over-time	$ 2,198.85	
On Call	$ 577.00	
		$ 13,955.05
Debra Davidson		
Administrative Assistant	$ 15,901.11	
Overtime	$ 2,662.53	
Town Administrator	$ 31,900.00	
Town Clerk Assistant	$ 776.48	
PD Secretary	$ 527.80	
Recording Secretary	$ 71.06	
		$ 51,838.98
Rhonda Davie		
Treasurer	$ 3,120.00	
		$ 3,120.00

2021 PAYROLL

Christopher Davies		
Highway Driver - Regular	$ 7,468.20	
Highway Driver - Overtime	$ 507.15	
Transfer Station Attendant	$ 1,824.76	
Health Insurance Reimbursement	$ 1,507.65	
		$ 11,307.76
Curtis Dude		
Fire Department	$ 429.87	
Transfer Station Attendant	$ 2,694.03	
		$ 3,123.90
Hazen Fisk, III		
Road Agent - Regular	$ 11,077.60	
Road Agent - Overtime	$ 2,415.60	
		$ 13,493.20
David Foster		
Fire Department	$ 2,724.48	
Selectmen Salary	$ 1,500.00	
		$ 4,224.48
Eric Foley		
Transfer Station Attendant	$472.50	
		$ 472.50
Denise French		
Deputy Town Administrator	$ 7,352.40	
		$ 7,352.40
Brenda Gibbons		
Supervisor of the Checklist Clerical	$ 15.00	
		$ 15.00
Bruce Hall		
Fire Department	$ 208.44	
		$ 208.44
Matthew Hall		
Fire Department	$ 4,089.32	
		$ 4,089.32
David Hardwick		
Selectman	$ 1,500.00	
		$ 1,500.00
Theresa Healey		
Crossing Guard	$ 3,260.00	
		$ 3,260.00
Thomas Horne		
Part-Time Police Officer	$ 365.40	
		$ 365.40
Tyler Howe		
Water Commission	$ 900.00	
		$ 900.00
Thomas James		
Transfer Station Attendant	$ 15,397.12	
		$ 15,397.12
John Kendall		
Code Enforcement Officer	$ 1,387.50	
		$ 1,387.50

2021 PAYROLL

Rebecca Lambert		
Cleaning	$ 711.00	
		$ 711.00
Kristie LaPlante		
Town Administrator Salary	$ 25,140.61	
		$ 25,140.61
Jason Lepine		
Police Sergeant	$ 34,814.30	
Police Chief	$ 29,146.16	
Overtime	$ 10,505.01	
On-Call	$ 4,997.00	
		$ 79,462.47
Patricia Long		
Cleaning	$ 701.25	
		$ 701.25
Leslie MacGregor		
Library Director	$ 50,940.76	
		$ 50,940.76
Brian Mamczak		
Transfer Station Attendant	$ 637.00	
		$ 637.00
Catherine McGillicuddy		
Part-Time Police Admin	$ 3,545.63	
Administrative Assistant	$ 25,320.00	
Insurance Stipend	$ 3,523.10	
		$ 32,388.73
Dennis McKenney		
Water/Sewer Commissioner	$ 700.00	
		$ 700.00
Francis McMahon		
Highway Part-Time	$ 540.00	
		$ 540.00
Lester Milton		
Part-Time Police Officer	$ 39,489.00	
Overtime	$ 3,648.75	
On-Call	$ 310.00	
Special Detail Wages	$ 5,719.00	
		$ 49,166.75
Joyce Miner		
Deputy Treasurer	$ 500.00	
		$ 500.00
Keith Nason		
Fire Department	$ 653.81	
Emergency Management	$ 2,418.75	
Non Emergency	$ 1,798.35	
Emergency Calls	$ 3,276.54	
		$ 8,147.45
David Parker		
Transfer Station Attendant	$ 640.00	
Highway as needed	$ 75.69	
Recreation Groundskeeping	$ 3,936.00	
		$ 4,651.69

2021 PAYROLL

John Plourde		
Highway Laborer	$ 9,590.00	
		$ 9,590.00
Jason Powers		
Fire Department	$ 1,654.46	
		$ 1,654.46
Sarah Powers		
Fire Department	$ 308.22	
		$ 308.22
Gary Russell		
Highway Laborer	$ 377.28	
		$ 377.28
Greg Sandquist		
Fire Department	$ 114.60	
		$ 114.60
Dwayne Searles		
Transfer Station	$ 2,925.00	
		$ 2,925.00
Melissa Searles		
Librarian Assistant Salary	$ 26,732.16	
Website Support	$ 750.00	
Supervisor of the Checklist	$ 150.00	
Election	$ 45.00	
		$ 27,677.16
Bret Sullivan		
Police Chief	$ 29,612.66	
Overtime	$ 1,716.66	
On-Call	$ 581.00	
Part Time Officer	$ 10,602.00	
Retro Pay	$ 269.28	
Vacation Pay Out	$ 2,793.78	
		$ 45,575.38
Christine Tarrio		
Part-Time Library Assistance	$ 338.23	
		$ 338.23
Victoria Turner		
Supervisor of the Checklist	$ 90.00	
		$ 90.00
Jill Wilmoth		
Whittemore Beach Staffing	$ 225.00	
		$ 225.00
Allan Wilson		
Fire Department	$ 552.22	
		$ 552.22
Anmarie Wilson		
Crossing Guard	$ 310.50	
		$ 310.50
Douglas Wing Jr.		
Highway Laborer	$ 17,055.00	
		$ 17,055.00
Total Payroll		**$ 582,321.64**

Town Of Bennington
Report of the Trustees of Trust Funds
For the #1#

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL Balance Beginning of Year	PRINCIPAL Additions-Withdraw Gain-Loss	PRINCIPAL Balance End of Year	INCOME Balance Beginning of Year	INCOME Net Income	INCOME Expended During Year	INCOME Balance End of Year	TOTAL Principal & Income	Ending Market Value
CEMETERY TRUSTS												
1946-1960	Mount Calvary Cemetery	Perpetual Care	Common TF	820.96	5.97	826.93	563.67	8.84	0.00	572.51	1,399.44	1,569.27
1905-1997	Sunnyside Cemetery	Perpetual Care	Common TF	12,575.73	62.38	12,638.11	2,273.24	92.50	391.91	1,973.83	14,611.94	16,385.32
1913-2011	Evergreen Cemetery	Perpetual Care	Common TF	16,368.82	108.17	16,476.99	9,487.95	160.01	887.79	8,760.17	25,237.16	28,300.11
1945	Lizzie Holt Evergreen Cemetery Special Projects	Special Projects	Common TF	32,914.75	175.98	33,090.73	7,901.21	260.57	0.00	8,161.78	41,252.51	46,258.88
2018	David Glynn Estate Evergreen Cemetery Special Projects	Special Projects	Common TF	7,527.04	35.68	7,562.72	748.46	52.83	0.00	801.29	8,364.01	9,379.06
	Total Cemetery Trusts			70,207.30	388.18	70,595.48	20,974.53	574.75	1,279.70	20,269.58	90,865.06	101,892.64
EXPENDABLE TRUSTS												
2013	Sunnyside Cemetery Expendable Trust	Enhance Sunnyside Cemetery	Common TF	0.00	0.00	0.00	29,603.42	298.58	4,356.83	25,545.17	25,545.17	28,645.31
	Total Expendable Trusts			0.00	0.00	0.00	29,603.42	298.58	4,356.83	25,545.17	25,545.17	28,645.31
SCHOLARSHIP FUNDS												
1994	Edward French	Scholarship	Common TF	1,064.91	8.42	1,073.33	888.22	12.47	0.00	900.69	1,974.02	2,213.59
2010	Bruce Edes	Scholarship	Common TF	35,495.43	180.47	35,675.90	6,362.48	267.23	0.00	6,629.71	42,305.61	47,439.79
	Total Scholarship Funds			36,560.34	188.89	36,749.23	7,250.70	279.70	0.00	7,530.40	44,279.63	49,653.38
GENERAL												
2019	Historical Buildings Maintenance (Glynn Trust)-017	Maintenance & Improvement	Common TF	249,149.32	1,133.05	250,282.37	13,701.31	1,677.79	0.00	15,379.10	265,661.47	297,901.68
2019	Town Square Fund (Glynn Trust)-019	Maintenance & Improvement	Common TF	74,222.25	337.67	74,559.92	4,097.50	500.00	0.00	4,597.50	79,157.42	88,763.91
	Total General			323,371.57	1,470.72	324,842.29	17,798.81	2,177.79	0.00	19,976.60	344,818.89	386,665.59
LIBRARY												
2013	Emma Gipson Trust-027	Library	Common TF	81,912.13	354.64	82,266.77	1,338.91	525.13	1,341.35	522.69	82,789.46	92,836.73
2013	Bennington Women's Club-028	Library	Common TF	158.72	0.69	159.41	2.60	1.02	2.60	1.02	160.43	179.90
2018	Dodge Library Books-David Glynn Estate	Purchase of Books	Common TF	50,177.46	218.50	50,395.96	820.20	323.55	820.20	323.55	50,719.51	56,874.79
	Total Library			132,248.31	573.83	132,822.14	2,161.71	849.70	2,164.15	847.26	133,669.40	149,891.42

Town Of Bennington
Report of the Trustees of Trust Funds
For the #1#

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL Balance Beginning of Year	PRINCIPAL Additions-Withdraw Gain-Loss	PRINCIPAL Balance End of Year	INCOME Balance Beginning of Year	INCOME Net Income	INCOME Expended During Year	INCOME Balance End of Year	TOTAL Principal & Income	Ending Market Value
FIRE DEPARTMENT												
1990	Fire Truck-001	Capital Reserve	Common CRF	334,874.09	26,386.52	361,260.61	32,152.59	669.85	0.00	32,822.44	394,083.05	429,115.40
1991	Rescue Chassis-005	Capital Reserve	Common CRF	42,329.53	2,693.13	45,022.66	9,745.29	93.31	0.00	9,838.60	54,861.26	59,738.20
2001	Fire Department Radios-021	Capital Reserve	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	Fire Department SCBA-025	Capital Reserve	Common CRF	5,080.33	2,025.77	7,106.10	255.95	12.45	0.00	268.40	7,374.50	8,030.06
2013	Fire Department Protective Gear	Equipment	Common CRF	15,716.56	6,078.86	21,795.42	727.80	38.10	0.00	765.90	22,561.32	24,566.93
	Total Fire Department			398,000.51	37,184.28	435,184.79	42,881.63	813.71	0.00	43,695.34	478,880.13	521,450.59
EXPENDABLE TRUSTS												
2014	Cemetery Maintenance Expendable Trust	Cemetery Maintenance	Common CRF	3,685.73	-1,490.99	2,194.74	258.43	4.35	0.00	262.78	2,457.52	2,675.98
	Total Expendable Trusts			3,685.73	-1,490.99	2,194.74	258.43	4.35	0.00	262.78	2,457.52	2,675.98
HIGHWAY DEPARTMENT												
1991	Highway Heavy Equipment-008	Capital Reserve	Common CRF	170,153.87	40,769.42	210,923.29	8,236.04	371.72	0.00	8,607.76	219,531.05	239,046.45
1997	Mower-010	Capital Reserve	Common CRF	7,075.66	1,037.43	8,113.09	2,516.63	18.08	0.00	2,534.71	10,647.80	11,594.35
2009	Road Rehabilitation-024	Capital Reserve	Common CRF	75,936.34	15,328.35	91,264.69	2,194.70	158.63	0.00	2,353.33	93,618.02	101,940.28
	Total Highway Department			253,165.87	57,135.20	310,301.07	12,947.37	548.43	0.00	13,495.80	323,796.87	352,581.08
GENERAL												
1993	Water Department Maintenance & Repairs CRF-002	Capital Reserve	Common CRF	54,817.86	25,316.69	80,134.55	10,345.13	153.00	0.00	10,498.13	90,632.68	98,689.55
1994	Dodge Memorial Library-003	Structure Repair & Library Equipment	Common CRF	20,483.62	5,095.49	25,579.11	1,622.31	46.13	0.00	1,668.44	27,247.55	29,669.74
1993	Police Cruiser-009	Capital Reserve	Common CRF	20,813.44	12,116.53	32,929.97	453.83	56.30	0.00	510.13	33,440.10	36,412.79
1997	Bridge Maintenance Expendable Trust Fund-011	Expendable Trust	Common CRF	68,235.12	10,306.79	78,541.91	8,649.66	148.21	0.00	8,797.87	87,339.78	95,103.93
2001	Town Buildings Expendable-012	Expendable Trust	Common CRF	145,489.70	12,245.66	157,735.36	12,395.06	289.31	7,847.00	4,837.37	162,572.73	177,024.78
2000	Sidewalk Repair-014	Capital Reserve	Common CRF	2,023.64	1,010.75	3,034.39	40.89	5.19	0.00	46.08	3,080.47	3,354.31
2001	Revaluation-015	Capital Reserve	Common CRF	14,115.01	12,092.52	26,207.53	376.76	44.70	0.00	421.46	26,628.99	28,996.20
	Total General			325,978.39	78,184.43	404,162.82	33,883.64	742.84	7,847.00	26,779.48	430,942.30	469,251.30
			GRAND TOTALS:	1,543,218.02	173,634.54	1,716,852.56	167,760.24	6,289.85	15,647.68	158,402.41	1,875,254.97	2,062,707.29

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF BENNINGTON FOR THE CALENDAR YEAR ENDING 12/31/2021

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Mount Calvary Cemetery																
1946	Lawrence Flynn	Perpetual Care	Common TF	16.13	131.49	0.00	1.91	0.00	133.40	87.30	5.01	0.00	92.31	225.71	27.39	253.10
1950	Annie M. Shea	Perpetual Care	Common TF	25.81	210.33	0.00	3.05	0.00	213.38	139.74	8.02	0.00	147.76	361.14	43.83	404.97
1950	Mary E. Mulhall	Perpetual Care	Common TF	12.91	105.20	0.00	1.53	0.00	106.73	69.91	4.01	0.00	73.92	180.65	21.92	202.57
1956	Nicholas Flynn	Perpetual Care	Common TF	19.35	157.75	0.00	2.29	0.00	160.04	104.75	6.01	0.00	110.76	270.80	32.86	303.66
1960	Michael Powers	Perpetual Care	Common TF	25.81	210.33	0.00	3.05	0.00	213.38	139.74	8.02	0.00	147.76	361.14	43.83	404.97
Total Mount Calvary Cemetery				100	815.10	0.00	11.83	0.00	826.93	541.44	31.07	0.00	572.51	1,399.44	169.83	1,569.27
Sunnyside Cemetery																
1905	Anne M. Woodbury	Perpetual Care	Common TF	1.57	208.40	0.00	1.99	0.00	210.39	50.32	5.42	36.57	19.17	229.56	27.86	257.42
1906	Helen Ramsey	Perpetual Care	Common TF	1.57	208.40	0.00	1.99	0.00	210.39	50.32	5.42	36.57	19.17	229.56	27.86	257.42
1906	George Whittemore	Perpetual Care	Common TF	2.54	312.51	0.00	3.21	0.00	315.72	83.42	8.55	36.57	55.40	371.12	45.04	416.16
1914	Abram Ramsey	Perpetual Care	Common TF	16.76	1,839.07	0.00	20.76	0.00	1,859.83	571.00	54.68	36.57	589.11	2,448.94	297.20	2,746.14
1915	C. J. Kimball	Perpetual Care	Common TF	5.93	676.91	0.00	7.39	0.00	684.30	199.61	19.52	36.57	182.56	866.86	105.20	972.06
1916	Willard S. Carkins	Perpetual Care	Common TF	2.85	346.00	0.00	3.57	0.00	349.57	94.19	9.55	36.57	67.17	416.74	50.58	467.32
1916	M. Ramsey	Perpetual Care	Common TF	6.06	690.83	0.00	7.54	0.00	698.37	204.10	19.97	36.57	187.50	885.87	107.51	993.38
1917	Augustus W. Gray	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1918	W. M. Derrah	Perpetual Care	Common TF	0.36	52.16	0.00	0.46	0.00	52.62	1.97	16.32	17.96	0.33	52.95	6.43	59.38
1919	Clare Whittemore	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1919	Anna M. Eaton	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1921	Edward L. Dodge	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1922	Horesca Dinsmore	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1925	John C. Butler	Perpetual Care	Common TF	1.81	234.42	0.00	2.30	0.00	236.72	58.27	6.16	36.57	27.86	264.58	32.11	296.69
1925	William M. Taylor	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1927	Samuel Abbott	Perpetual Care	Common TF	1.57	208.40	0.00	1.99	0.00	210.39	50.32	5.42	36.57	19.17	229.56	27.86	257.42
1927	Amon Symonds	Perpetual Care	Common TF	3.51	416.61	0.00	4.41	0.00	421.02	116.54	11.69	36.57	91.66	512.68	62.22	574.90
1927	Royal V. Knight	Perpetual Care	Common TF	1.57	208.40	0.00	1.99	0.00	210.39	50.32	5.42	36.57	19.17	229.56	27.86	257.42
1928	David W. Bell	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1928	William Keith	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1928	Harriet Kimball	Perpetual Care	Common TF	0.36	52.16	0.00	0.46	0.00	52.62	1.97	16.32	17.96	0.33	52.95	6.43	59.38
1930	Mary Knowles	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1932	Charles F. Burnham	Perpetual Care	Common TF	1.57	208.40	0.00	1.99	0.00	210.39	50.32	5.42	36.57	19.17	229.56	27.86	257.42
1934	Bessie Wilson Call	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1935	Betsey R. Brown	Perpetual Care	Common TF	0.36	52.16	0.00	0.46	0.00	52.62	1.97	16.32	17.96	0.33	52.95	6.43	59.38
1935	George W. Wilson	Perpetual Care	Common TF	0.54	78.22	0.00	0.68	0.00	78.90	8.41	10.52	18.43	0.50	79.40	9.64	89.04
1936	Nancey Stevens	Perpetual Care	Common TF	1.09	156.29	0.00	1.41	0.00	157.70	33.57	3.83	36.40	1.00	158.70	19.26	177.96

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF BENNINGTON FOR THE CALENDAR YEAR ENDING 12/31/2021

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Sunnyside Cemetery																
1937	Charles H. Kimball	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1939	Samuel Gilman & L. Dodge	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1939	Mary L. Knight	Perpetual Care	Common TF	1.57	208.40	0.00	1.99	0.00	210.39	50.32	5.42	36.57	19.17	229.56	27.86	257.42
1940	Amose A. Martin	Perpetual Care	Common TF	1.45	208.09	0.00	1.78	0.00	209.87	18.92	4.76	22.35	1.33	211.20	25.63	236.83
1941	Frank A. Taylor	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1942	Fred Kimball	Perpetual Care	Common TF	5.45	624.83	0.00	6.77	0.00	631.60	183.21	17.98	36.57	164.62	796.22	96.63	892.85
1942	Rodney & Lenore Nichols	Perpetual Care	Common TF	5.45	624.83	0.00	6.77	0.00	631.60	183.21	17.98	36.57	164.62	796.22	96.63	892.85
1943	Frank & Helen N. Young	Perpetual Care	Common TF	3.51	416.61	0.00	4.41	0.00	421.02	116.53	11.69	36.57	91.65	512.67	62.22	574.89
1945	Sarah Kaeser	Perpetual Care	Common TF	0.36	52.16	0.00	0.46	0.00	52.62	1.97	16.32	17.96	0.33	52.95	6.43	59.38
1945	George Alred Whittemore	Perpetual Care	Common TF	2.05	260.45	0.00	2.59	0.00	263.04	66.72	6.94	36.57	37.09	300.13	36.42	336.55
1946	Stephen & Mary Chase	Perpetual Care	Common TF	0.90	130.26	0.00	1.13	0.00	131.39	25.12	3.09	27.38	0.83	132.22	16.05	148.27
1946	Lenore L. O'Leary	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1949	Edith Dodge	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1952	Kendall Gray	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1952	Clarence Kockerspurger	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1954	Allan A. Gerrard	Perpetual Care	Common TF	1.09	156.29	0.00	1.41	0.00	157.70	33.57	3.83	36.40	1.00	158.70	19.26	177.96
1954	William H. O'Dell	Perpetual Care	Common TF	1.09	156.29	0.00	1.41	0.00	157.70	33.57	3.83	36.40	1.00	158.70	19.26	177.96
1957	John Dana Weston	Perpetual Care	Common TF	2.78	338.55	0.00	3.49	0.00	342.04	91.80	9.32	36.57	64.55	406.59	49.34	455.93
1958	Amose Whittemore	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1960	Edward R. Kaeser	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1964	William E. Call	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1974	Cram Fund	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1975	Nichols Fund	Perpetual Care	Common TF	1.57	208.40	0.00	1.99	0.00	210.39	50.32	5.42	36.57	19.17	229.56	27.86	257.42
1976	Frank F. Sheldon	Perpetual Care	Common TF	0.72	104.24	0.00	0.88	0.00	105.12	16.77	2.77	18.88	0.66	105.78	12.84	118.62
1992	Richard B. Mather	Perpetual Care	Common TF	2.05	260.45	0.00	2.59	0.00	263.04	66.72	6.94	36.57	37.09	300.13	36.42	336.55
1992	Paul W. Mather	Perpetual Care	Common TF	2.05	260.45	0.00	2.59	0.00	263.04	66.72	6.94	36.57	37.09	300.13	36.42	336.55
1995	Andrew Babelas	Perpetual Care	Common TF	1.57	208.40	0.00	1.99	0.00	210.39	50.32	5.42	36.57	19.17	229.56	27.86	257.42
1997	Betsey Brown	Perpetual Care	Common TF	1.09	156.29	0.00	1.41	0.00	157.70	33.57	3.83	36.40	1.00	158.70	19.26	177.96
Total Sunnyside Cemetery				100	12,513.37	0.00	124.74	0.00	12,638.11	3,068.15	411.18	1,505.50	1,973.83	14,611.94	1,773.38	16,385.32
Evergreen Cemetery																
1913	George M. Herrick	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1914	Mrs. C. M. Whitney	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1914	Mrs. A. D. Green	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1923	Calvin S. Brown	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF BENNINGTON FOR THE CALENDAR YEAR ENDING 12/31/2021

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Evergreen Cemetery																
1928	Cyrus Philbrick	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1928	Ann Philbrick	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1929	Lizzie M. Holt	Perpetual Care	Common TF	1.33	211.01	0.00	2.89	0.00	213.90	139.75	7.69	25.05	122.39	336.29	40.81	377.10
1929	Luke Burtt	Perpetual Care	Common TF	0.23	52.80	0.00	0.55	0.00	53.35	28.16	1.52	25.04	4.64	57.99	7.04	65.03
1929	Charles F. Manahan	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1931	John C. Dodge	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1931	Enose Vieno	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1935	Bradford C. Brown	Perpetual Care	Common TF	0.23	52.80	0.00	0.55	0.00	53.35	28.16	1.52	25.04	4.64	57.99	7.04	65.03
1939	Ellen C. Brown	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1940	Walter Wilson	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1942	Samuel & Jane Dodge	Perpetual Care	Common TF	0.23	52.80	0.00	0.55	0.00	53.35	28.16	1.52	25.04	4.64	57.99	7.04	65.03
1943	Thomas Wilson	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1951	Robert Wilson	Perpetual Care	Common TF	1.65	257.12	0.00	3.56	0.00	260.68	172.11	9.47	25.05	156.53	417.21	50.63	467.84
1953	Laurence & C. Mulhall	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1955	Marcia Cosman	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1955	Fred A. Knight	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1955	George A. Ross	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1956	Nellie D. Vose	Perpetual Care	Common TF	2.80	421.91	0.00	6.01	0.00	427.92	288.25	15.88	25.05	279.08	707.00	85.80	792.80
1958	Fred V. Sargent	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1959	Louise E. Casey	Perpetual Care	Common TF	6.79	1,051.83	0.00	14.51	0.00	1,066.34	633.56	38.27	25.05	646.78	1,713.12	207.90	1,921.02
1963	A. T. Fasley	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1970	John P. Weston	Perpetual Care	Common TF	2.07	316.46	0.00	4.46	0.00	320.92	213.90	11.80	25.05	200.65	521.57	63.30	584.87
1975	Mabel S. Robbins	Perpetual Care	Common TF	2.07	316.46	0.00	4.46	0.00	320.92	213.90	11.80	25.05	200.65	521.57	63.30	584.87
1976	John & Alcie Armstrong	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1978	Clyde Cotter	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1978	Mildred Gledhill	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1979	Harold Pasons	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1982	Ernest Hutchinson	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1981	David Westaway	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1983	Harriet Johnson	Perpetual Care	Common TF	2.07	316.46	0.00	4.46	0.00	320.92	213.90	11.80	25.05	200.65	521.57	63.30	584.87
1984	Bernetta MacKenzie	Perpetual Care	Common TF	0.96	158.26	0.00	2.10	0.00	160.36	102.48	5.62	25.05	83.05	243.41	29.54	272.95
1985	Peter Martell	Perpetual Care	Common TF	0.96	158.26	0.00	2.10	0.00	160.36	102.48	5.62	25.05	83.05	243.41	29.54	272.95
1985	B. MacArthur	Perpetual Care	Common TF	2.07	316.46	0.00	4.46	0.00	320.92	213.90	11.80	25.05	200.65	521.57	63.30	584.87
1987	C. Woods & T. Hogue	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1987	S. Huntington	Perpetual Care	Common TF	0.78	131.94	0.00	1.71	0.00	133.65	83.95	4.59	25.05	63.49	197.14	23.92	221.06

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF BENNINGTON FOR THE CALENDAR YEAR ENDING 12/31/2021

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Evergreen Cemetery																
1987	S. Zachose	Perpetual Care	Common TF	1.70	263.72	0.00	3.66	0.00	267.38	176.77	9.74	25.05	161.46	428.84	52.04	480.88
1988	Joseph MacGregor	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1989	Marcia McLaughen	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1989	Sharon Borphy	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1990	Edward Cass	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1990	Ed & Barbara Woods	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1990	Druscilla Cox	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1990	Phoebe Whittemore	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1990	Bruce Mac Arthur	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1990	Richard Berlone	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1991	Herb Flanders	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1991	Barbara Gibbons	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1991	John Warren	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1992	Charles Buxton	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1992	Phil Traxler	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1994	Clarence Willett	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1994	O'Brien-Waller	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1994	Edward Wilson	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1994	Wayne Roy	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
1996	Helen Broderick	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1996	Costanzo	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
1997	Bradford Brown	Perpetual Care	Common TF	0.96	158.26	0.00	2.10	0.00	160.36	102.48	5.62	25.05	83.05	243.41	29.54	272.95
1999	William Cleary	Perpetual Care	Common TF	2.07	316.46	0.00	4.46	0.00	320.92	213.90	11.80	25.05	200.65	521.57	63.30	584.87
2001	John French	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
2001	Judy Heddy	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
2001	Paula Clemente	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
2001	Fred Rockwell	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.04	43.83	150.69	18.29	168.98
2002	Peter Clark	Perpetual Care	Common TF	2.07	316.46	0.00	4.46	0.00	320.92	213.90	11.80	25.05	200.65	521.57	63.30	584.87
2002	Althea McCullough	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
2003	L. Swett	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2003	F. Swett	Perpetual Care	Common TF	2.80	421.91	0.00	6.01	0.00	427.92	288.25	15.88	25.05	279.08	707.00	85.80	792.80
2003	V. Scieszko	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2003	M/M Robert Handy	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2003	Joyce Miner	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
2004	Michael & Susan Perry	Perpetual Care	Common TF	2.07	316.46	0.00	4.46	0.00	320.92	213.90	11.80	25.05	200.65	521.57	63.30	584.87

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF BENNINGTON FOR THE CALENDAR YEAR ENDING 12/31/2021

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Evergreen Cemetery																
2004	Bruce & Arlene Edes	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2004	Charles Jr. & Rebecca Zabriskie	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
2004	David & Linda Blanchard	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2005	Lawrence & Susan Seneschal	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2005	Franklin & Caroline Dalton	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2005	Barry & S. Whittemore	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2006	Barry Whittemore, Jr.	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2006	Matthew Whittemore	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2007	Debra & Thomas Belcher	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2007	Barry & Susan White	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
2007	B. Douglas & Rhonda Davis	Perpetual Care	Common TF	2.80	421.91	0.00	6.01	0.00	427.92	288.25	15.88	25.05	279.08	707.00	85.80	792.80
2007	Korean Donahue	Perpetual Care	Common TF	1.33	211.00	0.00	2.89	0.00	213.89	139.65	7.68	25.05	122.28	336.17	40.80	376.97
2010	Alyson Irvine	Perpetual Care	Common TF	0.60	105.55	0.00	1.31	0.00	106.86	65.32	3.55	25.05	43.82	150.68	18.29	168.97
2011	Paul & Mary Jane Blanchette	Perpetual Care	Common TF	0.89	207.50	0.00	1.93	0.00	209.43	34.60	5.18	25.04	14.74	224.17	27.21	251.38
2011	Kevin Durgin	Perpetual Care	Common TF	0.42	103.79	0.00	0.89	0.00	104.68	12.90	2.39	14.63	0.66	105.34	12.78	118.12
Total Evergreen Cemetery				100	16,259.94	0.00	217.05	0.00	16,476.99	10,399.97	578.93	2,218.73	8,760.17	25,237.16	3,062.95	28,300.11
Evergreen Cemetery Special Projects																
1945	Lizzie Holt Evergreen Cemetery Special Projects	Special Projects	Common TF	83.14	32,742.07	0.00	348.66	0.00	33,090.73	7,245.70	916.08	0.00	8,161.78	41,252.51	5,006.37	46,258.88
2018	David Glynn Estate Evergreen Cemetery Special Projects	Special Projects	Common TF	16.86	7,492.03	0.00	70.69	0.00	7,562.72	615.55	185.74	0.00	801.29	8,364.01	1,015.05	9,379.06
Total Evergreen Cemetery Special Projects				100	40,234.10	0.00	419.35	0.00	40,653.45	7,861.25	1,101.82	0.00	8,963.07	49,616.52	6,021.42	55,637.94
Total Cemetery Trusts				100	69,822.51	0.00	772.97	0.00	70,595.48	21,870.81	2,123.00	3,724.23	20,269.58	90,865.06	11,027.58	101,892.64
Expendable Trusts																
2013	Sunnyside Cemetery Expendable Trust	Enhance Sunnyside Cemetery	Common TF	100.00	0.00	19.69	248.22	267.91	0.00	23,311.29	6,610.40	4,376.52	25,545.17	25,545.17	3,100.14	28,645.31
Total Expendable Trusts				100	0.00	19.69	248.22	267.91	0.00	23,311.29	6,610.40	4,376.52	25,545.17	25,545.17	3,100.14	28,645.31
Scholarship Funds																
1994	Edward French	Scholarship	Common TF	4.46	1,056.65	0.00	16.68	0.00	1,073.33	856.86	43.83	0.00	900.69	1,974.02	239.57	2,213.59
2010	Bruce Edes	Scholarship	Common TF	95.54	35,318.33	0.00	357.57	0.00	35,675.90	5,690.22	939.49	0.00	6,629.71	42,305.61	5,134.18	47,439.79
Total Scholarship Funds				100	36,374.98	0.00	374.25	0.00	36,749.23	6,547.08	983.32	0.00	7,530.40	44,279.63	5,373.75	49,653.38

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF BENNINGTON FOR THE CALENDAR YEAR ENDING 12/31/2021

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Cre-ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
General																
2019	Historical Buildings Maintenance (Glynn Trust)	Maintenance & Improvement	Common TF	77.04	248,036.87	0.00	2,245.50	0.00	250,282.37	9,479.40	5,899.70	0.00	15,379.10	265,661.47	32,240.21	297,901.68
2019	Town Square Fund (Glynn Trust)	Maintenance & Improvement	Common TF	22.96	73,890.89	0.00	669.03	0.00	74,559.92	2,839.64	1,757.86	0.00	4,597.50	79,157.42	9,606.49	88,763.91
Total General				100	321,927.76	0.00	2,914.53	0.00	324,842.29	12,319.04	7,657.56	0.00	19,976.60	344,818.89	41,846.70	386,665.59
Library																
2013	Emma Gipson Trust	Library	Common TF	61.94	81,561.44	0.00	705.33	0.00	82,266.77	2,974.01	1,864.04	4,315.36	522.69	82,789.46	10,047.27	92,836.73
2013	Bennington Women's Club	Library	Common TF	0.12	158.05	0.00	1.36	0.00	159.41	5.75	3.62	8.35	1.02	160.43	19.47	179.90
2018	Dodge Library Books-David Glynn Estate	Purchase of Books	Common TF	37.94	49,962.65	0.00	433.31	0.00	50,395.96	1,821.77	1,143.75	2,641.97	323.55	50,719.51	6,155.28	56,874.79
Total Library				100	131,682.14	0.00	1,140.00	0.00	132,822.14	4,801.53	3,011.41	6,965.68	847.26	133,669.40	16,222.02	149,891.42
GRAND TOTAL: TRUST FUNDS					559,807.39	19.69	5,449.97	267.91	565,009.14	68,849.75	20,385.69	15,066.43	74,169.01	639,178.15	77,570.19	716,748.34

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF BENNINGTON FOR THE CALENDAR YEAR ENDING 12/31/2021

CAPITAL RESERVE FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Fire Department																
1990	Fire Truck	Capital Reserve	Common CRF	82.29	308,044.75	50,000.00	3,215.86	0.00	361,260.61	29,526.71	3,295.73	0.00	32,822.44	394,083.05	35,032.35	429,115.40
1991	Rescue Chassis	Capital Reserve	Common CRF	11.46	39,569.98	5,000.00	452.68	0.00	45,022.66	9,372.57	466.03	0.00	9,838.60	54,861.26	4,876.94	59,738.20
2001	Fire Department Radios	Capital Reserve	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	Fire Department SCBA	Capital Reserve	Common CRF	1.54	3,053.73	4,000.00	52.37	0.00	7,106.10	217.99	50.41	0.00	268.40	7,374.50	655.56	8,030.06
2013	Fire Department Protective Gear	Equipment	Common CRF	4.71	9,634.60	12,000.00	160.82	0.00	21,795.42	610.79	155.11	0.00	765.90	22,561.32	2,005.61	24,566.93
Total Fire Department				100	360,303.06	71,000.00	3,881.73	0.00	435,184.79	39,728.06	3,967.28	0.00	43,695.34	478,880.13	42,570.46	521,450.59
Expendable Trusts																
2014	Cemetery Maintenance Expendable Trust	Cemetery Maintenance	Common CRF	100.00	3,865.24	0.00	29.28	1,699.78	2,194.74	229.44	33.34	0.00	262.78	2,457.52	218.46	2,675.98
Total Expendable Trusts				100	3,865.24	0.00	29.28	1,699.78	2,194.74	229.44	33.34	0.00	262.78	2,457.52	218.46	2,675.98
Highway Department																
1991	Highway Heavy Equipment	Capital Reserve	Common CRF	67.80	129,264.73	80,000.00	1,658.56	0.00	210,923.29	6,963.44	1,644.32	0.00	8,607.76	219,531.05	19,515.40	239,046.45
1997	Mower	Capital Reserve	Common CRF	3.29	6,027.85	2,000.00	85.24	0.00	8,113.09	2,448.05	86.66	0.00	2,534.71	10,647.80	946.55	11,594.35
2009	Road Rehabilitation	Capital Reserve	Common CRF	28.91	60,546.92	30,000.00	717.77	0.00	91,264.69	1,636.99	716.34	0.00	2,353.33	93,618.02	8,322.26	101,940.28
Total Highway Department				100	195,839.50	112,000.00	2,461.57	0.00	310,301.07	11,048.48	2,447.32	0.00	13,495.80	323,796.87	28,784.21	352,581.08
General																
1993	Water Department Maintenance & Repairs CRF	Capital Reserve	Common CRF	21.03	29,493.07	50,000.00	641.48	0.00	80,134.55	9,881.64	616.49	0.00	10,498.13	90,632.68	8,056.87	98,689.55
1994	Dodge Memorial Library	Structure Repair & Library Equipment	Common CRF	6.32	55,739.88	10,000.00	327.23	40,488.00	25,579.11	1,356.34	312.10	0.00	1,668.44	27,247.55	2,422.19	29,669.74
1993	Police Cruiser	Capital Reserve	Common CRF	7.76	10,707.44	22,000.00	222.53	0.00	32,929.97	302.80	207.33	0.00	510.13	33,440.10	2,972.69	36,412.79
1997	Bridge Maintenance Expendable Trust Fund	Expendable Trust	Common CRF	20.27	57,851.91	20,000.00	690.00	0.00	78,541.91	8,100.21	697.66	0.00	8,797.87	87,339.78	7,764.15	95,103.93
2001	Town Buildings Expendable	Expendable Trust	Common CRF	37.72	119,702.77	50,000.00	1,385.76	13,353.17	157,735.36	11,267.33	1,417.04	7,847.00	4,837.37	162,572.73	14,452.05	177,024.78
2000	Sidewalk Repair	Capital Reserve	Common CRF	0.71	1,013.35	2,000.00	21.04	0.00	3,034.39	26.23	19.85	0.00	46.08	3,080.47	273.84	3,354.31
2001	Revaluation	Capital Reserve	Common CRF	6.18	4,077.28	21,965.50	164.75	0.00	26,207.53	274.28	147.18	0.00	421.46	26,628.99	2,367.21	28,996.20
Total General				100	278,585.70	175,965.50	3,452.79	53,841.17	404,162.82	31,208.83	3,417.65	7,847.00	26,779.48	430,942.30	38,309.00	469,251.30
GRAND TOTAL: CAPITAL RESERVE FUNDS					838,593.50	358,965.50	9,825.37	55,540.95	1,151,843.42	82,214.81	9,865.59	7,847.00	84,233.40	1,236,076.82	109,882.13	1,345,958.95
GRAND TOTAL: BENNINGTON					1,398,400.89	358,985.19	15,275.34	55,808.86	1,716,852.56	151,064.56	30,251.28	22,913.43	158,402.41	1,875,254.97	187,452.32	2,062,707.29

CUSTODIAN SUMMARY

CUSTODIANS	PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Custodian	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Common CRF	838,593.50	358,965.50	9,825.37	55,540.95	1,151,843.42	82,214.81	9,865.59	7,847.00	84,233.40	1,236,076.82	109,882.13	1,345,958.95
Common TF	559,807.39	19.69	5,449.97	267.91	565,009.14	68,849.75	20,385.69	15,066.43	74,169.01	639,178.15	77,570.19	716,748.34
GRAND TOTAL: All Custodians	1,398,400.89	358,985.19	15,275.34	55,808.86	1,716,852.56	151,064.56	30,251.28	22,913.43	158,402.41	1,875,254.97	187,452.32	2,062,707.29

CAPITAL RESERVE FUNDING COMMITTEE

December 31, 2021

The Selectmen again opted for an alternative method to establishing Capital Reserve Fund amounts for 2022. In a typical year, the Capital Reserve Funding Committee meets with Department Heads to discuss future need. This year, however, the Selectmen solicited Capital Reserve Requests from Department Heads prior to scheduling any meetings. Because the requests came in nearly identical to last year and years prior, the Selectmen felt it appropriate to confirm those amounts without increasing any meeting exposures to Capital Reserve Funding Committee members.

The following is a report of 2022 Capital Reserve Fund Allocations:

HIGHWAY DEPARTMENT

Highway Heavy Equipment – Established in 1991 for the *purchase of Highway Heavy Equipment*. The Selectmen are agents to expend from this Fund.

In 2018, voters approved the closure of the Loader/Grader Capital Reserve Fund and the monies in that account were deposited in to this account.

Balance as of 12/31/21 - $219,531.05

Assets: 2002 John Deere Loader
1989 KME Fire Pumper (to clean culverts)
1990 Galion Grader
2007 International 6-wheel dump truck – *New motor & new dump body in 2020*
2012 Cat Backhoe/Loader
2015 Freightliner 6-wheel dump truck
2016 Ford F350 pickup truck

Appropriation History: 2017 - $ 37,000 (Combined old Loader/Grader + Heavy Equipment)
2018 - $ 37,000 (now just single fund)
2019 - $ 37,000 (now just single fund)
2020 - $ 40,000
2021 - $ 40,000
2022 – REQUESTED - $40,000

Mower – Established in 1997 for the purpose of a *Highway Department/Recreation Department mower*. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 - $10,647.80

Assets: Mower replaced in 2013

Replacement Plan: Purchase a new Mower in 2022

Appropriation History:
2017 - $ 1,000
2018 - $ 1,000
2019 - $ 1,000
2020 - $ 1,000
2021 - $ 1,000
2022 REQUESTED - $1,000

Road Rehabilitation – Established in 2009 for the *maintenance, construction, reconstruction, or repair of town streets, roads, or traveled ways*. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 - $93,618.02

Appropriation History:
2017 - $ 15,000
2018 - $ 15,000
2019 - $ 15,000
2020 - $ 15,000
2021 - $ 15,000
2022 – REQUESTED - $15,000

Rehabilitation Plan: To reconstruct the road from Durgin to Gillis to Curtis Farm Road.

POLICE DEPARTMENT

Police Cruiser – Established in 1993 for the *purchase of a police cruiser*. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 – $33,440.10

Assets:
2015 Ford Explorer Cruiser – to be replaced in 2022
2019 Ford Explorer Cruiser

Replacement Plan: to purchase a 2022 Chevy Tahoe $45,531.58; outfitting the cruiser will be included in the 2022 Police Department budget.

Appropriation History: 2017 - $ 10,000
2018 - $ 10,000
2019 - $ 10,000
2020 - $ 10,000
2021 - $ 12,000
2022 – REQUESTED $15,000

WATER DEPARTMENT

Water Department Maintenance & Repairs – Established in 1993 and amended in 2018 for *Water Department maintenance and repairs*. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 - $90,632.68

Assets: Hydrants, mains, valves, water tank, pump house

Appropriation History: 2017 - $ 20,500
2018 - $ 0
2019 - $ 25,000
2020 - $ 25,000
2021 - $ 25,000
2022 REQUESTED – 25,000

In 2019, the Water Tank was cleaned and the Water Department completed an Asset Management Program.

In late 2020 (has not been completed yet), the alarm communications system at the Water Tank is being replaced/upgraded at a cost of $13,750

FIRE DEPARTMENT

Fire Trucks – Established in 1990 for the *purchase of a replacement fire truck*. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 - $394,083.05

Assets: 1996 Ford Brush Truck
1998 International Tanker
2005 International Fire Engine

Replacement Plan: Engine is scheduled for replacement in 2025

Appropriation History:
2017 - $ 20,000
2018 - $ 20,000
2019 - $ 25,000
2020 - $ 25,000
2021 - $ 25,000
2022 REQUESTED - $30,000

Rescue Vehicle Capital Reserve Fund – Established in 1992 for the *purchase of a Rescue vehicle chassis* and amended in 2019 for replacement of the Rescue Vehicle. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 - $54,861.26

Assets: 2009 Ford F550 Rescue Truck

Appropriation History:
2017 - $ 2,500
2018 - $ 0
2019 - $ 0
2020 - $ 2,500
2021 - $ 2,500
2022 REQUESTED - $2,500

Fire Department SCBA – Established in 2010 for *Fire Department Breathing Apparatus*. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 - $7,374.50

Assets: Self Contained Breathing Apparatus

Replacement Plan: The Fire Department has replaced six units since December 2018.

Appropriation History:
2017 - $ 2,000
2018 - $ 2,000
2019 - $ 2,000
2020 - $ 2,000
2021 - $ 2,000
2022 – REQUESTED $ 2,000

Fire Department Protective Gear – Established in 2013 for *Fire Department Protective Gear*. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 – $22,561.32

Assets: Fire Gear

Appropriation History:
2017 - $ 5,700
2018 - $ 5,700
2019 - $ 5,700
2020 - $ 6,000
2021 - $ 6,000
2022 REQUESTED - $6,000

LIBRARY

Dodge Memorial Library – Established in 1994 and amended in 2003 for the purpose for *the repair or replacement of Library equipment and for making renovations and improvements to the GEP Dodge Library*. The Library Trustees are agents to expend from this Fund.

Balance as of 12/31/21 - $27,247.55

Projects Planned: 2021– Replaced windows

Appropriation History:
2017 - $ 5,000
2018 - $ 5,000
2019 - $ 5,000
2020 - $ 5,000
2021 - $ 5,000
2022 REQUESTED - $ 5,000

INFRASTRUCTURE

Bridge Maintenance Expendable Trust Fund – Established in 1997 for the *purpose of construction or reconstruction of town bridges*. The Selectmen are agents to expend from this Fund after a Public Hearing.

In 2018, voters approved the closure of the Bridge Replacement Capital Reserve Fund and the monies in that account were deposited in to this account.

Balance as of 12/31/21 – $87,339.78

Appropriation History:
2017 - $ 0
2018 - $ 0
2019 - $ 10,000

2020 - $ 10,000
2021 - $ 10,000
2022 -REQUESTED - $ 10,000

Sidewalk Repair – Established in 2002 for *replacing the Town's sidewalks*. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 – $3,080.47

Assets: Downtown sidewalk project – 2007
Downtown sidewalk project – 2015

Appropriation History: 2017 - $ 0
2018 - $ 0
2019 - $ 1,000
2020 - $ 1,000
2021 - $ 1,000
2022 REQUESTED - $ 1,000

Town Buildings Expendable Trust Fund – Established in 1999 for the purpose of *repairing, maintaining, and improving Town buildings*. The Selectmen are agents to expend from this Fund after a Public Hearing.

Balance as of 12/01/20 - $162,572.73

Assets: Town Hall, VFW, Fire Station, HW Garage, Transfer Station, Water Pump House, Buildings at Newhall Field (2 dug outs, "Colonel's Perch", Storage Buildings)

Projects Planned:

Appropriation History: 2017 - $ 20,000
2018 - $ 33,000
2019 - $ 30,000
2020 - $ 25,000
2021 - $ 25,000
2022 REQUESTED - $ 25,000

OTHER

Revaluation – Established in 2002 for revaluation costs. The Selectmen are agents to expend from this Fund.

Balance as of 12/31/21 - $26,628.99

Assets: Last Reval Completed in 2019 at a total cost of $52,512

Projects Planned: Full Reval anticipated in 2024

Appropriation History:
2017 - $ 12,000
2018 - $ 12,000
2019 - $ 0 ($18,250 balance was funded through Operating Budget)
2020 - $ 12,000
2021 - $ 12,000
2022 – REQUESTED $12,000

Respectfully Submitted,

Debra Davidson
Town Administrator

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

We had a total of 48 permits in 2021. New construction was very minimal, most permits were for renovations, plumbing & electrical upgrades and a few houses who installed solar panels. The Bridge Street Recovery Center is open and has been given their final occupancy permit. I have worked closely with Crotched Mountain again to establish upgrades for improvements. This has kept me very busy.

The Pandemic continued and this is what I attribute all the renovations and home improvements to. People were still confined to their homes and discovering building projects to occupy their time. The price of building supplies is quite expensive and this makes renovations and home projects a bit more challenging with those who may have the time.

I look forward to continuing the various duties and responsibilities on behalf of the Town and am available to assist residents any time by calling 603-562-6363.

Respectfully Submitted,

John Kendall, Building Inspector
Code Enforcement Officer

CEMETERY TRUSTEES

Our Town cemeteries, both Evergreen and Sunnyside, remain in excellent condition.

In the past year, major tree work was needed in both cemeteries to prevent falling limbs from damaging burial sites. But the real highlight of 2021 is that we began replacing the fence surrounding Sunnyside Cemetery. Years of exposure to winter salt has destroyed the structural integrity of much of the fence on the two abutting roads. This year, we began a multi-year project to replace the fencing bordering Sunnyside Cemetery along Bible Hill Road and Eaton Ave. We greatly appreciate the work and time John Giffin has taken in this project. If you're passing, note that the north half of the Bible Hill Road has been replaced and looks really nice.

The Trustees would also like to thank George Chicoine for his continued dedication to the maintenance of our Town cemeteries.

Respectfully Submitted,

Joshua Segal
Karen Belcher
Rob Christian
Alternate: Bethany Craig

CONSERVATION COMMISSION

Your Conservation Commission has had a busy and productive year. With two new members: Pat Long and alternate, Christina Hahn Lightfoot we are now once again at a full complement of members. Both these commissioners have already brought good ideas and new energy to the commission.

Engaging more with the young people in town has been one of the goals of the Commission. For the fifth year we provided the opportunity for two youngsters to attend a week of camp at the Harris Center for Conservation Education in Hancock learning to explore and appreciate the natural world around them. Several of our members guided the Bennington 4-H kids in finding and learning about invasive plant species in the Bruce Edes Forest. The Dodge Library upgraded its stanchions that display the Story Walk through the Forest. The Bennington Girl Scout Daisy Troop took the initiative to plant a beautiful flower garden around the Bruce Edes rock at the Depot. Pierce School teachers and students continue to use the Forest as a learning tool. And two Pierce School students also designed a roadside sign encouraging *recycling.* As the entrance to the Bruce Edes Forest, the condition of the Bennington Depot has been of interest to the Commission and its upgrade has been our primary goal for several years. This summer we took some steps to improve it. Commission members volunteered a week of work to paint the interior of the depot. After many years of inattention the woodwork needed washing and priming prior to painting. The resulting brightness of the rooms makes the building look fresh and much more pleasant to use. New curtains were made by Robyn Manley. Shortly after our work, the Board of Selectmen voted to hire Norm Mercier to paint the exterior. Before cold weather came in, he was able to get the building scraped and primed awaiting the spring to do the finished coats. In addition to the work on the depot, the new kiosk was completed by Eagle Scout, Danny Veverka formerly of Hancock. A sturdy structure, it informs visitors of the features and resources in the Forest. One of the features is the identification of plant life in the woods. Danny created lasting markers whose numbers correspond with those in the Forest brochure so visitors know what they are looking at. We are immensely grateful to Danny for his diligent work in making the Forest an even better feature of the town. The Commission spent a day clearing paths in the Forest once the autumn leaves had fallen.

We also worked with the town's Master Plan to coordinate items that reference the Conservation Commission. Two of the items addressed this year were: the development of a rail trail through town and the regular testing of bodies of water in town for their quality. This fall the commission began again one of its assignments from the selectmen to walk the town boundary checking markers; this year we did the Deering town line.

We were grateful this year to be able to reinstitute two of our traditions. The Roadside Cleanup in May drew a good number of townsfolk and left the roads much cleaner. And the last weekend in June saw the Annual River Paddle hit the Contoocook with a

record turnout. Along with many town residents, it drew paddlers from Nashua, Temple, Antrim, and Peterborough. We are pleased to be continuing our work for the town.

Michael Munhall, Chair

EMERGENCY MANAGEMENT

Bennington Emergency Management has had an extremely eventful year serving the community. Director Keith Nason, assisted by previous Deputy Director Kristie LaPlante and newly appointed Deputy Director Jason Powers remained activated and continued working under the Governor's State of Emergency orders until June 11, 2021 due to the Covid-19 pandemic which continues to date. In addition to working on the Covid-19 related items the team also kept an eye on weather and security related issues.

During 2021, the Emergency Management Team continued to work with and support the Police and Fire Departments. As needed, meetings have continued with members of each agency and school faculty to provide the safest possible environment for the students and teachers at Pierce School.

Emergency Management continued to be extremely busy after the State of Emergency ended in June following guidance from the Governor's Office, Health & Human Services, Attorney General's Office, CDC, local medical control (MCH) and several other agencies. We continue to attend conference calls which keep us up to date on all Homeland Security and Emergency Management happenings. Our team has worked diligently to guide and, in some cases, enforce the Governor's orders with all local businesses while assisting our local residence with any needs. 2021 was a very challenging and tiring time for our team but with the support we received from the Fire & Police Departments and the Board of Selectmen we have pulled through it and become much stronger for our residents.

Keeping our residents and our employees have been one of our top priorities. Emergency Management continues to Covid test town employees as needed.

During 2020 & 2021 we worked very hard to obtain PPE worth tens of thousands of dollars at no charge to the town which is used to keep both first responders and town residents protected and safe. The PPE has been used by all town departments as well as local business. Obtaining PPE was very time consuming and challenging at the beginning of the pandemic but has eased over time. We are optimistic that we will continue to be well positioned with our supply and will continue to receive most of supplies at no cost to the town while we remain under this State of Emergency.

In late 2021 we acquired an electronic message board trailer for $19,975.00 using Department of Homeland Security funding which paid 100% of the cost. The message board will be used at emergency scenes, weather events, town events and can be used to monitor and report speed related information while providing instant feedback to drivers.

During 2021 we completed a new Hazard Mitigation plan which has been approved by NH Homeland Security & Emergency Management and we are currently waiting for final FEMA approvals.

During these hard times we ask that you reach out if you are in need, help your friends and neighbors and please follow all local, state and federal guidance. Follow Bennington Emergency Management on Facebook and download the State of NH's ReadyNH app for your mobile phone. Please remember if you "See Something, Say Something".

As we continue to enhance our community involvement and education, we are encouraging anyone with comments, questions or ideas to contact us. Calls can be made to the Town Office during normal business hours or through Southwest Fire Mutual Aid or Hillsboro Police Dispatch after hours. We also welcome emails anytime which can be sent to Director Nason at keith.nason@townofbennington.com or Deputy Director Powers at jason.powers@BenningtonNhFire.com.

Respectfully Submitted,
Keith Nason, EMD
Jason Powers, Deputy EMD

ENERGY COMMITTEE

Due to Covid-19, the Energy Committee did not meet in 2021. We are pursuing the topic of a solar power to off-set energy costs for the town, but we did not officially meet.

Respectfully Submitted,

Molly Eppig
Peter Eppig
David Mackenzie

FIRE DEPARTMENT

During 2020 & 2021 Bennington Fire and Rescue saw many changes relating to Covid-19 protocols, policies, recommendations, and guidelines. The continuous changes caused for a busy and very time-consuming year for all. All officers remained in place with no changes, and we added Greg Sandquist to the position of firefighter. We are always looking for individuals who are interested in joining either the fire department or the rescue.

In 2021 Bennington Fire and Rescue responded to a total of 209 emergency calls – up from 198 in 2020 with 128 of them being medically based versus 135 in 2020.

Although 2021 created a new sense of the unknown and many new challenges for us all, the Fire Department and Rescue have been in full operation all year without any interruption to residents and have continued to assist our neighboring communities. We are following all recommended guidance and working hard to serve our community to the best of our ability. We continued with all preventative maintenance on our equipment and vehicles to protect the town and our assets.

If you are planning to burn brush, please contact the Warden or one of the Deputy Wardens for a Burn Permit or you can obtain one online at: https://nhdflweb.sovsportsnet.net.

Lastly, please take the time to make sure that you have large and reflective numbers on both sides of your mailbox and on your residence if your house can be seen from the road. If you live in an apartment, please also have your apartment identified as this will enable emergency services to locate your home quickly in the case of an emergency. If you need assistance, please contact either the Fire Department or the Town Office and somebody from the Fire Department will happily assist you with this important task.

The entire Fire Department membership would like to thank the residents of Bennington for their continued support of the Fire Department.

Respectfully Submitted,

Dave Foster, Fire Chief
Matt Hall, Deputy Fire Chief
Keith Nason, Assistant Fire Chief
Jason Powers, Rescue Captain
Zachary Andersen, Fire Captain

GEP DODGE LIBRARY

2 Main Street ~ 7 School Street, Unit 204, Bennington, NH 03442 ~ 603-588-6585
dodgelibrary1@comcast.net; dodgelibrary2@comcast.net
Website: www.dodgelibrary.com ~ Online catalog: dodgelibrary.biblionix.com
Facebook page: GEP Dodge Library, Bennington, NH ~ Instagram: gepdodgelibrary

2021 started out with our curbside tent still in place, the inside of the library still closed, but our 24/7 curbside services fully active. All our interior activities were transferred to the outside of the building and into our curbside tent, nicknamed the 'Bob House'. The tent was sturdy, weatherproof and roomy enough to set-up tables for pick-up, bins for returns, wall space for community information and a table for program and craft materials.

As the winter months progressed and the local COVID infection rate dropped, the library building opened to appointment visits, at first limited to 15 minutes, at 50% capacity, that permits only 4 people inside the building at a time, including staff. By the end of March, the weather improved and we were able to keep the library's front door and windows open and have patrons in for untimed visits. Families returned, patrons were again using the public computer, browsing the stacks, sitting and reading, printing and FAXING, and working on craft activities with their children. It felt so good to be back with our patrons in-house.

April began the process of applying for the *American Rescue Plan Act (ARPA*) grant offered through Institute of Museum and Library Services (IMLS) and the New Hampshire State Library. The grant funds we received support the library's literacy efforts to provide outdoor access to literature, story times and conservation education for Bennington families, Pierce School Elementary students and visitors to the town's park areas such as the Bruce Edes' Memorial Forest, Sawyer Field, Gladys Newhall Fields, Bennington's Gazebo Park and at the library. The GEP Dodge Library received $1,164.00 in grant funding that was used to purchase materials needed to create 20 outdoor reading stanchions, books and the materials needed to prepare the books for outdoor use. Joe MacGregor designed, built, painted and assembled the 20 stanchions for the library. The stanchions were then placed along the trails in the Bruce Edes' Forest and along a portion of the railroad track leading to the Forest entrance. Each month, a new picture book, compatible with the themes of a New Hampshire environment and seasons is put out for families, students, and hikers to enjoy.

In May, preparations for the Summer Reading Program began in earnest. By June, we were ready for the Summer Reading Program and we hired musician Steve Blunt to perform at Pierce School to introduce the students to the program's theme; '*Tales & Tails'*. Once again Debi Belcher and family delivered another amazing, library lawn mascot to get the 2021 Summer Reading Program season started.

The 2021 Summer Reading Program was more like pre-COVID reading programs; there were only a couple of unplanned for differences. The two field trips had to be cancelled and our outdoor programs and story times were plagued by this past summer's many rainy days, thunderstorms and mosquito swarms. Despite that, the five week summer reading program did include five different Story Walks in the Bruce Edes Forest, many reading incentives, crafts, games and puzzles and Masons Jon Manley and Arthur Dunham from the *Benevolent Lodge #7, Milford, NH and Pacific Lodge #45, Francestown, NH*, once again included our library by sponsoring their *Masonic Bikes for Books* program. This year's competition for the Bike and Helmet prize was very intense; many young readers desperately wanted to win the bike and helmet. Congratulations to Chloe Comeau, the determined 2021 winner of the *Masonic Bikes for Books*. We also had some fun programs. Officer Nick Hodgen, and his K-9 partner, along with the Peterborough K-9 unit put on a wonderful Police Dog demonstration. We had the return of the Summer Family Trivia Night, emceed by Town Moderator, John Cronin and thank you to the *Newhall Youth Field Board*, Joe MacGregor/Bennington Garage, Jason LePine/*Bennington PD* and Keith Nason/*Bennington Fire Department*; we held our annual summer Bike Rodeo.

In August, the many years planned for energy efficient window replacement project finally happened. After many years of saving Capital Reserve money, our 19, old leaky, rattily, cracked windows, that had to be propped open with rods and sticks, were replaced with 19 beautiful windows and full screens. Not only have the windows helped with the drafts but they have also helped to blunt the increased truck and traffic noise on Main Street.

With the start of school in the fall, we were again able to read to Pierce School students in person, at Pierce School. October and November seemed like a slow regression to the return of COVID-19 protocols and concerns. Melissa and Dwayne Searles put together a spectacular Halloween display in front of the library on Halloween night for Trick-or-treaters, and then soon after, because of increasing, local COVID-19 infection rates and the appearance of the Omicron variant, we were prevented from having our traditional holiday activities, and story times. By mid-December, with the onset of the highest local COVID-19 infection rates since the beginning of the Pandemic, we once again had to revert to curbside services only. The library's interior space of 940 square feet makes it impossible to keep patrons appropriately distanced and safe.

Throughout this past year, our 1,753 patrons had uninterrupted access to our library's collection of 28,045 items that includes 3,528 DVDs, 864 sound recordings, 22 music CDs, 18 periodicals, and 2 newspapers. Our Library's collection includes an additional subscription to the Tumblebooks database, an online collection of 1,046 titles that includes animated talking picture books, nonfiction titles, 82 National Geographic videos, 122 language lessons, 125 playlists, and 296 games and puzzles. In addition to our in-house collection, our patrons have access to a rotating DVD collection of 50 and a STEAM collection that are shared among the Nubanusit Library Cooperative members. Through our online catalog, Biblionix and a library card, our patrons have access to the FREE NH Overdrive collection managed by the NH State Library that includes a digital collection of 37,232 e-books, 33,035 e-audios, 3,922 e-periodicals, and 52 videos and access to the online databases Ancestry and Heritage Quest.

Once again, our library could not provide all it does without great volunteers and community support. Thank you to Debi Belcher and family, Rhonda Davie, Haley Tramposh, Laurie MacKeigan, the Wilcott family and Luna, Joe MacGregor, Mike Munhall, Chris Maple, Chris Tarrio, Jon Manley and the Masons, Robyn Manley, Dwayne Searles, Deb and Rich Page, Betty Coffin Brooks, Robert Gross, Jason LePine and the Bennington, PD, Keith Nason and the Bennington Fire Department, Joe and Nick Hodgen, Jen Sutton, all of our summer reading program readers and of course all of our wonderful patrons who cheer us on to make us want to provide the best library service possible. Thank you too, to our Library Trustees who have cheerfully and quickly supported the many incarnations of library service during this ongoing pandemic. No one can train for that.

Respectfully submitted;
Leslie MacGregor-Director, Melissa Searles-Assistant Director
Jill Wilmoth-Trustee Chair
Molly Eppig- Trustee Treasurer
Colleen Allen- Trustee Secretary
David McKenzie- Trustee Alternate

HIGHWAY DEPARTMENT

In 2021 there was a lot of sweeping through out town, as well as culvert flushing and ditch work in the early spring. Hazen Fisk started the year as the road agent here in Bennington. Not long into the year he moved on to a private company. It was at that time the Board of Selectmen appointed me as the new Road Agent.

The road crew did a lot of ditching, as well as grading around town. This is an effort to ready the roads for the season. There was a little help from the town of Hancock before Chris Davies left Bennington to go work for the Waste Water Department for the City of Concord. Soon after Chris departed, the town hired a former employee of the town, John Plourde to come back to work with us, after a short time Mr. Plourde took a job in a neighboring town. He was replaced with Douglas Wing (DJ) who is also a town resident. DJ has worked very hard to obtain his CDL license. Currently DJ and I are working hard to move forward and there are many projects we have planned for 2022.

With all the staff changes of the year, we feel it was very important to give thanks to two people who really stepped up to help our town out. Gary Russell, a former road agent and Fran McMahon from Greenfield. Fran has his own excavation company and a wealth of knowledge. Both men have a lot of knowledge of road maintenance and were very helpful changing culverts out on Durgin Rd and Gillis Hill Rd. They shared their knowledge with me and have been very helpful with moving forward successfully.

The 2021 road project was Durgin Rd. Durgin Rd. was breaking up and was worked on many years ago. It has had increasingly more traffic, both residential and commercial. There was a failed culvert that was replaced at the beginning of the road, some brush we needed to trim up and, the culvert. The beginning of the road required patching almost every week. Once the work on our end was done, Advanced Excavation and Paving came in and ground the existing pavement, we mixed stone as well as calcium into it to ensure a much better base for the pavement and the road was paved with a base coat.

Lastly, as we head into another winter here for the Town of Bennington we will be out cleaning up roads and streets in town. Please drive with caution and allow us time to clear the roads and provide some space. Also make sure to thank Dave Desaulniers with Pine View Excavation for a great job with snow clean up down town.

Respectfully Submitted,

Matt Blanchard - Road Agent

HUMAN SERVICES

Every state in New Hampshire is required by law to have a welfare officer that is governed by statute. RSA 165:1 describes the duties of the welfare officer. Administering local welfare is a challenge and does allow for some adjusting to fit each case. I work to help applicants stop eviction, keep heat and lights, putting food on the table and other basic survival needs. There is an application process that is required by every resident seeking assistance. It provides all the information needed to determine eligibility, an applicant will be required to provide proof of cash, real property, bank statements, IRS returns (and where the funds were spent if a refund was provided).

In 2021 $2,315.00 was spent for direct assistance on behalf of qualified applicants. This was much lower than was expected for the past several years. Affordable housing in the Monadnock Region is a challenge and appears it will continue to be a challenge.

Below is a list of programs that can be helpful, I encourage anyone looking for assistance to contact either the numbers below directly or the office during regular business hours. 603-588-2189

Contoocook Valley Transportation – 1-877-428-2882
Grapevine – 588-2620
Home Health Care Hospice & Community Services – 532-8353
NH Community Resources – 2-1-1
NH Department of Health and Human Services - 1-844-ASK-DHHS (275-3447)
Salvation Army – 588-2189
Southern NH Services - 924-2243
The River Center – 924-6800
Meals on Wheels – 352-2253

We are very fortunate to have a variety of programs, individuals and groups that have helped out those that did need assistance. If you are interested in finding out more about how you can help, please contact the welfare office.

Finally, I would like to thank the residents, who so humbly helped during the year with providing assistance to those in need. I know they choose to remain anonymous, you know who you are, and on behalf of those assisted, the Town of Bennington and the local welfare thank you and want you to know your assistance is very much appreciated.

Respectfully Submitted,
Debra Davidson
Human Services Director

PLANNING BOARD

In New Hampshire, the planning board has several functions. The first, as implied by the name, is planning. This mainly consists of writing or updating the Master Plan and the Capital Improvement Program. This process begins with surveying the population of the town. The Master Plan was not updated in 2021. The board's adjudicative functions include regulation of land subdivisions, review of site plans, and regulation of excavations. Legislative functions include developing and proposing changes to the Zoning Ordinance, which take the form of proposed warrant articles for voter approval, and holding public hearings on proposed or petitioned changes to the Zoning Ordinance. No warrant articles were proposed for the 2022 town meeting.

In March the planning board considered an application filed by Dennis McKenney, agent for Cold Springs Land Trust. The applicant proposed building a truck and heavy equipment repair facility on the property designated Tax Map 18, Lot 3-3 on North Bennington Road in the Rural/Agricultural Zone. The board approved the application.

In December, the board considered the application filed by Bennington Route 202, LLC to construct a self-storage facility on the property designated Tax Map 16, Lot 2 on Route 202 in the Rural/Agriculture Zone. The application was approved under the condition that the applicant obtain an Alteration of Terrain Permit and a Wetlands Permit from the New Hampshire Department of Environmental Services.

The Bennington Planning Board

David McKenzie, Chair
Sam Cohen, Vice Chair
David Hardwick, *ex-officio*
Luke Hardwick
Donald Trow

BENNINGTON POLICE DEPARTMENT

The members of the Bennington Police Department would like to thank the citizens of Bennington for their continued support. 2021 was a busy year for the Police Department. Along with calls for service, we saw transitions in the Department, new hires, and continued issues involving COVID. As always, the Officers of the Bennington Police Department continued to work hard through these transitions while being temporarily short staffed to make sure there was no lapse in Police coverage. I would like to thank each member of the Bennington Police Department for their dedication and continued professionalism to the town of Bennington.

In 2021, the Bennington Police Department responded to approximately 2500 calls for service, up from 2020. These calls included crimes reported, arrests, motor vehicle stops, motor vehicle crashes, medical calls, assisting other agencies, death investigations, civil matters, and community caretaking. 2021 saw a rise in statistics from the previous year including motor vehicle stops which rose approximately 60 percent compared to 2020 and arrests which rose approximately 10 percent compared to 2020. Incident reports remained the same.

As in previous years, we continue to see many drug and alcohol offenses to include possession of drugs and DWI. Overdoses, medical emergencies and DWI detection continue to be one of our top priorities.

This year, we saw the opening of Bridge Street Recovery Center, which provides valuable substance abuse and mental health treatment, specifically designed for long term recovery. These types of programs are in high demand and the Bennington Police Department supports the work and service they provide to those in need.

As mentioned earlier, this year The Bennington Police Department saw several transitions within the Department. Bret Sullivan, who started with the Bennington Police Department in 2014 and became Chief of Police in 2015 announced his retirement earlier this year. Sullivan is a very valuable member of the Bennington Police Department and has a great relationship with the citizens of Bennington. Sullivan retired from full time Police work to spend more time with his family and focus on his successful restaurant business. Sullivan remains a part time Officer with the Bennington Police Department and we are glad to keep him on board.

In October of this year Selectmen swore me in as the new Bennington Police Chief. I then recruited Officer Jeff Danforth, a Bennington resident, to fill a vacancy for a full time Police Officer. Officer Danforth comes to the Bennington Police Department from the Hopkinton Police Department, where he spent the last 7 years as a full time Officer. Prior to that Officer Danforth worked part time for the Francestown Police Department and has approximately 10 years of service altogether. We are very proud to have Officer Danforth

as a member of the Bennington Police Department. If you see Officer Danforth around Town feel free to say hi!

I would like to thank the Board of Selectmen for their continued support. We appreciate everything you do. As 2022 approaches, myself and the Officers of the Bennington Police Department look forward to serving the community with professionalism and compassion.

Chief Jason LePine



From Left: Ofc. Lester Milton, Ret. Chief Bret Sullivan, Chief Jason LePine, Ofc. Jeff Danforth

RECREATION COMMITTEE

Facebook: Bennington Rec Committee

The Bennington Recreation Committee is charged with organizing programs and events for residents year-round. Many of the events hosted by the Recreation Committee are free to participants. The Recreation Committee also sponsors outside groups who may charge a fee for membership and/or services.

Ongoing programs include ConVal Martial Arts, 4-H, and Girls Scouts. These programs meet in the Town Hall gymnasium and are open to both residents and non-residents. Membership fees are charged for participation in these programs. New members are welcome at any time throughout the year.

- 4-H: STEAM Engines Club and Bennington 4-H Club - Days & Times Vary
- ConVal Martial Arts: Monday Evenings
- Girl Scouts: Sunday Afternoons

Due to the ongoing Covid-19 pandemic, many of the Recreation Committee's annual events were canceled or altered to accommodate social distancing and reduce transmission.

The annual Andy Mackenzie Fishing Derby was held at Cold Spring Pond on April 24, 2021. The derby is open to youth ages 15 and under. The event is hosted by the Bennington Sportsmen's Club with financial assistance from Recreation.

Whittemore Beach was staffed with part-time beach attendants to keep up with beach maintenance. There were no lifeguards due to the nation-wide labor shortage. Staff are charged with light maintenance work including litter removal, raking, and overall upkeep of the beach area. Given the significant savings in staff payroll, the Recreation Committee erected 2 information kiosks.

The Bennington Rhubarb Festival was held on June 4-5, 2021 at Sawyer Memorial Park. After a year off due to the pandemic, community members were excited to return for an in-person event. This was the largest festival to date. The festival included musicians, children's activities, craft vendors, food trucks, and of course - RHUBARB!

Due to a Covid outbreak among the cast, the annual Nativity play was canceled. However, the Lighted Truck & Tractor Parade was still held on December 5, 2021. Hot cocoa and treats were served on the town common leading up to the parade.

The Recreation Committee thanks the volunteers who make recreation activities in Bennington possible. New ideas and programs are always welcome. We look forward to gathering as a community again in 2022.

Respectfully Submitted,
Bethany & Jim Craig, Recreation Committee Co-Chairs

RECYCLING CENTER

Recycling at the transfer station has had a few changes this past year due to some residents not properly sorting their recyclables. There was a large number of items being dumped into the wrong containers along with contaminates. This has made it necessary to stop residents from dumping their own glass, aluminum cans and tin cans. This has added more work for the attendants along with a risk of injury. We ask residents to be mindful of your recycling habits removing caps from your bottle's jars etc. Please rinse your bottles, beer and soda cans especially, this reduces fly and bee problems and un wanted orders. Thank you in advance for your consideration.

We would also like residents to know they can dispose of their non-rechargeable or Alkaline batteries in the trash and do not have to bring them to the recycling center they are not recyclable. If you are unsure you can bring them with you and a staff will be happy to check them for you. These batteries can simply be taped on the ends and go into your household trash. Please bring in all rechargeable batteries for proper handling and disposal.

The hours at the Recycling Center are Wednesday, 1:00 – 5:00 pm, Saturday & Sundays 10:00 am – 4:00 pm.

Lastly, we welcomed new staff to the transfer station this past year. Sara Cox is our new Wednesday staff member and as needed weekend staff. We are rotating out other new members, Dwayne Searles and Curtis Dude along with our long-time staff members Dave Parker and Tom James. The Transfer station is also looking for a number of volunteers to help us organize the Swap Shop a couple hours a week. If you would like to join our fun-loving crew see Tom at the transfer station.

Respectfully Submitted

Tom James

Recycling Station Manager.

WATER & SEWER COMMISSIONERS

The Water and Sewer Commissioners are pleased to report that 2021 was a routine year. Our system delivered nearly 21 million gallons of drinking water to the customer upon demand and meeting all state and federal requirement. Effluent in excess of 6.5 million gallons was pumped to the facility we share with the Town of Antrim, properly tested and treated to state and federal standards, and then discharged into the Contoocook River. Our joint contractual arrangement with the Antrim Water and Sewer Department for the the day-to-day operation of the Bennington water and sewer system continues to run smoothly and the efforts of Matt Miller and staff are appreciated.

Bennington now has both comprehensive Water and Sewer Asset Management Plans, the latter was completed in 2021. These allow the contracted staff and Commissioners to make informed decisions for routine and regular maintenance of the infrastructure and plan for short and long-term improvements to ensure smooth operation with minimal down time.

Sewer and water rates will increase in 2022 and again in 2023. Rate increases will be similar to the increase in 2020. (The increase planned for 2021 was postponed due to the uncertainty raised by the unknowns then associated with the COVID pandemic.) A rate study in 2019 determined that our charges were well below those of similar sized systems and the market prices for the delivery of water and sewer services. The Commissioners' goal is to have the revenue generated by our customers—those residents and taxpayers who receive the benefit of town water and sewer—cover the day-to-day operating expenses of the system. Capital improvements to the system, however, would be spread across the Town's entire tax base.

This table shows the relationship between expenditures and receipts, the 2020 rate increase and increased operating costs. Receipts for 2021 fell just short of covering expenses.

Financial Snapshot 2018-2021

Water and Sewer Operations

Calendar Year	Total Expenditures	Total Receipts	Net
2021	$ 125,412	$ 122,621	$ (2,791)
2020	$ 109,305	$ 107,197	$ (2,107)
2019	$ 88,501	$ 88,627	$ 126
2018	$ 88,031	$ 91,201	$ 3,170

Data Source: Annual Reports for the Town of Bennington

Note: 2020 saw the rates for water and sewer use increase but also increased costs associated with our contract with the Antrim Water and Sewer Department

2022 activities will include a new section of water line on South Bennington Road associated with reconstruction of the bridge over Carkin Brook; camera inspection and cleaning of the sewer lines for the first time since their construction in the 1980's; replacement of water meters using Federal monies from American Rescue Plan Act (ARPA) monies These are in addition to the basic work of delivering drinking water in the quantity and quality expected by the customer, which must continue to meet all state and federal requirements, and the proper treatment and disposal of effluent generated by the users. Last, the Commission has begun preliminary discussions of a second, back-up water source.

We typically meet at 4:30pm in the Town Hall on the second Tuesday of the month.

Respectfully submitted:

Dennis D. McKenney

Tyler Howe

John Charlonne

Commissioners

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2021 - 12/31/2021

-- BENNINGTON --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
LACHANCE, DAVID J BENNINGTON, NH	KAROUTSOS, AMANDA L BENNINGTON, NH	PETERBOROUGH	ANTRIM	06/26/2021
AUCOIN, REUVEN A BENNINGTON, NH	ROY, JESSE R BENNINGTON, NH	BENNINGTON	DEERING	08/07/2021
THERRIEN, JUSTIN W BENNINGTON, NH	PARKER, JESSICA L BENNINGTON, NH	BENNINGTON	NORTH CONWAY	09/18/2021
AUCOIN, CHADWICK J BENNINGTON, NH	GOGGIN, ASHLEY B BENNINGTON, NH	BENNINGTON	NORTH CONWAY	09/25/2021
ELLIS, CHRISTOPHER S BENNINGTON, NH	ZABRISKIE, TASHA S BENNINGTON, NH	BENNINGTON	HANCOCK	10/01/2021
CLARKSON, JOHNATHAN R BENNINGTON, NH	SWEENEY, AMANDA R BENNINGTON, NH	BENNINGTON	HENNIKER	10/09/2021
CLOUGH, JAMES T BENNINGTON, NH	CAREY, MICHAILA L BENNINGTON, NH	BENNINGTON	CHARLESTOWN	10/16/2021
HANLEY, TREVOR M PETERBOROUGH, NH	COTE, TIFFANY A BENNINGTON, NH	BENNINGTON	LINCOLN	10/23/2021

Total number of records 8

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2021-12/31/2021

--BENNINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
CAMILO, GIANNA JADE	01/06/2021	MANCHESTER,NH	CAMILO, PEDRO	CAMILO, AMANDA
SLAMIN, HARMONY ROSE	01/19/2021	PETERBOROUGH,NH	SLAMIN, GRAHAM	SLAMIN, CORTNEY
SMULLEN, LIAM BENNETT	02/05/2021	CONCORD,NH		SMULLEN, KATHERINE
DURGIN, TALIA JADE	02/08/2021	PETERBOROUGH,NH	DURGIN, TRAVIS	DURGIN, JADE
ANDERSEN, JOSIE ROSE	04/01/2021	CONCORD,NH	ANDERSEN, ZACKARY	SHEPARD, MEREDITH
AUCOIN, ELIJAH JOSEPH	04/05/2021	PETERBOROUGH,NH	AUCOIN, CHADWICK	GOGGIN, ASHLEY
ELLIS, GRAYCEN PATRICIA	04/13/2021	PETERBOROUGH,NH	ELLIS, CHRISTOPHER	ZABRISKIE, TASHA
MYERS, GENEVIEVE MARIE	04/30/2021	PETERBOROUGH,NH	MYERS, BRIAN	MYERS, KARA
BENEKE, WESLEY STONE	05/16/2021	PETERBOROUGH,NH	BENEKE, MICHAEL	JAREST, TAYLOR
SOMERO, ARI BRONWYN	05/24/2021	BENNINGTON,NH	SOMERO, WAYLON	SOMERO, SAMANTHA
LACHANCE, CASEIN LYNN	06/18/2021	PETERBOROUGH,NH	LACHANCE, CHRISTOPHER	ROBINSON, MERSADIES
COMEAU, OAKLEY REMICK	10/09/2021	BENNINGTON,NH	COMEAU, KARL	COMEAU, JENNIFER
HARDWICK, CORA LYNN	12/10/2021	CONCORD,NH	HARDWICK JR, DAVID	SMART, MAGGIE
BOUCHER, VINCENT JOSHUA	12/25/2021	PETERBOROUGH,NH	BOUCHER, JOSHUA	BOUCHER, KATRINA
DOEHRING, SUNNY JEAN	12/27/2021	KEENE,NH	DOEHRING, MATTHEW	SLAMIN, BESS

Total number of records 15

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2021 - 12/31/2021

--BENNINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
GLAUDE, LOUISE GEORGIANNA	04/26/2021	BENNINGTON	GAMACHE, HECTOR	MARTEL, YVONNE	N
PARADISE, JOHN ALBERT	05/28/2021	BENNINGTON	PARADISE, HOMER	ZABRISKIE, THELMA	N
GLAUDE, MAURICE ARTHUR	06/01/2021	BENNINGTON	GLAUDE, JOSEPH	THIBODEAU, DELIA	Y
MURRAY, DONALD WAYNE	07/17/2021	KEENE	MURRAY, PHILLIP	MAE, FLORENCE	N
MCCULLOUGH, ATHELEAH ANN	10/10/2021	WINCHESTER	HUTCHINSON, ERNEST	EDWARDS, ATHELEAH	N
CUDDEMI, JOSEPH CARL	12/15/2021	BENNINGTON	CUDDEMI, ALBERT	LA POINT, BEATRICE	N
ROCHE, JAMES CARROL	12/17/2021	BENNINGTON	ROCHE, CARROL	MCCOURT, CATHERINE	Y
GORTON, LANE WALLACE	12/18/2021	CONCORD	GORTON, WALLACE	BARBER, GLADYS	Y
HEINZMAN, LYNN B	12/24/2021	BENNINGTON	BARKER, WALTER	PUTNAM, CONSTANCE	N

Total number of records 9

VACHON CLUKAY
& COMPANY PC

CERTIFIED PUBLIC ACCOUNTANTS
608 Chestnut Street • Manchester, New Hampshire 03104
(603) 622-7070 • Fax: (603) 622-1452 • www.vachonclukay.com

REPORT ON INTERNAL CONTROL BASED ON AN AUDIT OF BASIC FINANCIAL STATEMENTS

To the Board of Selectmen
Town of Bennington, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Bennington, New Hampshire (the Town) as of and for the year ended December 31, 2020, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

Vachon Clukay & Company PC

Manchester, New Hampshire
December 21, 2021

VACHON CLUKAY
& COMPANY PC

CERTIFIED PUBLIC ACCOUNTANTS
608 Chestnut Street • Manchester, New Hampshire 03104
(603) 622-7070 • Fax: (603) 622-1452 • www.vachonclukay.com

December 21, 2021

To the Board of Selectmen
Town of Bennington, New Hampshire

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Bennington, New Hampshire for the year ended December 31, 2020. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated April 12, 2021. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Bennington, New Hampshire are described in Note 1 to the financial statements. During the year ended December 31, 2020, the Town adopted and implemented GASB Statement No. 88 – *Certain Disclosures Related to Debt, including Direct Borrowing and Direct Placements.* There was no effect on beginning of the year balances as a result of adoption of the new standard. We noted no transactions entered into by the Town of Bennington, New Hampshire during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

The most sensitive estimates affecting the financial statements of the Governmental Activities are:

> Management's estimates of the useful lives of depreciable capital assets are based on historical records of utilization, necessary improvements and replacements. We evaluated the key factors and assumptions used to develop the useful lives of depreciable capital assets in determining that they are reasonable in relation to the financial statements taken as a whole.
>
> Significant estimates also include actuarial assumptions used in determining pension and other post-employment benefit costs which are based on plan audited financial statements. We evaluated the assumptions used in the plan audited financial statements to determine that they are reasonable in relation to the financial statements as a whole.

The most sensitive estimate affecting the financial statements of the General Fund and the Governmental Activities is:

Management's estimate of the allowance for uncollectible receivables is based on the likelihood of the Town to collect monies owed to it. We evaluated the key factors and assumptions used to develop the estimates for uncollectible receivables in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements is:

As discussed in Note 2 to the financial statements, the Town has not implemented the single employer plan provisions of GASB No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. The single employer plan provisions of GASB Statement No. 75 were required to be implemented by the Town during the year ended December 31, 2018.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Please see the attached schedule of material misstatements detected and corrected by management as a result of audit procedures.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated December 21, 2021.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Bennington, New Hampshire's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of Bennington, New Hampshire's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

The Town did not adopt all provisions of GASB Statement No. 75 – *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions* during the current year which resulted in an adverse opinion on the Governmental Activities.

Other Matters

We applied certain limited procedures to the management's discussion and analysis, budgetary comparison information, schedule of changes in the Town's proportionate share of the net OPEB liability, schedule of Town OPEB contributions, schedule of changes in the Town's proportionate share of the net pension liability, and schedule of Town pension contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining nonmajor governmental fund financial statements, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the use of the Board of Selectmen and management of the Town of Bennington, New Hampshire and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Vachon Clukay & Company PC

Town of Bennington, New Hampshire
Material Audit Adjustments
For the year ended December 31, 2020

The following is a listing of the material audit adjustments made for the year ended December 31, 2020 and have been corrected by management:

General Fund:

- To restore the prior year audited fund balance of the General Fund in the amount of $35,389.
- To record the current year school tax appropriation in the amount of $2,229,025.
- To recognize the COVID-19 related activity on a gross basis resulting in an increase in revenues and expenditures of $48,760 and $47,376, respectively.
- To restore the prior year fund balance of the Capital Reserve Funds in the amount of $43,053.
- To adjust investments to fair value at year end in the Capital Reserve Funds in the amount of $46,006.
- To record an outstanding check from the General Fund in the Capital Reserve Funds for the balance of the appropriated funds in the amount of $177,466.
- To record a payable to the General Fund in the Capital Reserve Funds in the amount of $65,377.

Historical Maintenance Trust:

- To restore the prior year fund balance in the amount of $11,603.
- To adjust investments to fair value at year end in the amount of $8,656.

Permanent Funds:

- To restore the prior year fund balance in the amount of $10,281.
- To adjust investments to fair value at year end in the amount of $7,670.

Aggregate Remaining Funds:

- To restore the prior year fund balance for the Library Fund in the amount of $21,587.



TOWN OF BENNINGTON
OFFICE HOURS

Town Hall	Monday – Thursday	9:00 a.m. – 4:00 p.m.	603-588-2189
Tax Collector	Available during Town Hall Office Hours		603-588-2189
Town Clerk	Thursday	4:30 p.m. – 8:30 p.m.	603-588-2189
	Friday	9:00 a.m. – Noon	
	Saturday	8:30 a.m. to 12:30 p.m.	
Library	DodgeLibrary1@comcast.com		603-588-6585
Recycling	Wednesday	1:00 PM – 5:00 PM	603-588-3407
	Saturday	10:00 AM – 4:00 PM	
	Sunday	10:00 AM – 4:00 PM	

MEETING SCHEDULES

Cemetery Trustees	Second Tuesday of each month – 6:30 p.m.
Conservation Commission	Third Thursday of each month – 6:30 p.m.
Energy Committee	First Wednesday of each month – 6:00 p.m.
Library Trustees	Fourth Thursday of each month – 7:00 p.m. – at the Library
Planning Board	Second Monday of each month – 7:00 p.m.
Recreation Committee	As needed with proper notice
Selectmen	Tuesdays at 6:00 p.m.
Trustees of Trust Funds	As needed with proper notice
Water/Sew Commissioners	First Monday of each month – 4:30 p.m.
ZBA	As needed- third Monday of the month if needed – 7:00 p.m.

New Hampshire State Library
3 4677 00325599 4